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**List of contracts matching your search criteria**

|                                      |                                   |   |                                      |
|--------------------------------------|-----------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | W9128Z06D0001                        |
| Modification Number:                 | 0                                 | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$1,886,397.44                       |
| Date Signed:                         | Sep 19, 2009                      | 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:                               | 517110                            | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | FAIRFAX                           | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22031                             | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | KWNWSMM5BG17                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                      | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | SIGNAL SOLUTIONS, INC             | CAGE Code:                              | -                                    |

  

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|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315   | Reference IDV:                          | W900KK07D0001                         |
| Modification Number:                 | 6  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,244,599.00                        |
| Date Signed:                         | Jun 10, 2011   | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | W6QK ACC-ORLANDO   | PSC Type:                               | S                                     |
| PSC:                                 | J069   | PSC Description:                        | MAINT-REP OF TRAINING<br>AIDS-DEVICES |
| NAICS:                               | 541330   | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | ORLANDO  | Entity State:                           | FL                                    |
| Entity ZIP Code:                     | 328262718  | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | F24UGAM8N397                          |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                      |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                              | -                                     |

  

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| Contract ID:                         | 0315                                     | Reference IDV:                          | W15QKN12D0017                                   |
| Modification Number:                 | 0  | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$123,190.49                                    |
| Date Signed:                         | Aug 12, 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<br>200MM               |
| NAICS:                               | 332995                                   | NAICS Description:                      | OTHER ORDNANCE AND<br>ACCESSORIES MANUFACTURING |
| Entity City:                         | BARROW-IN-FURNESS                        | Entity State:                           | -   |
| Entity ZIP Code:                     | LA14 1AF                                 | 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:                              | -   |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | N6274212D3601                               |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$342,668.56                                |
| Date Signed:                      | Sep 29, 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:                           | -   |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 10                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$10,348,222.00  |
| Date Signed:                      | Jul 1, 2015              | 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:                           | -  |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3295D0001                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Apr 3, 1997                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | SIERRA VISTA                   | Entity State:                        | AZ                                 |
| Entity ZIP Code:                  | 85635                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RXWEPMCZD767                       |
| Ultimate Parent Unique Entity ID: | RXWEPMCZD767                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATI     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                                  |

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|                                      |                                     |   |                                |
|--------------------------------------|-------------------------------------|---|--------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247099D4689                  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$47,980.00                    |
| Date Signed:                         | Mar 26, 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:                                 | J099                                | PSC Description:                        | MAINT-REP OF MISC EQ           |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES |
| Entity City:                         | REYKJAVIK                           | Entity State:                           | IC                             |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GF6RRRYCF588                   |
| Ultimate Parent Unique<br>Entity ID: | GF6RRRYCF588                        | Ultimate Parent Legal<br>Business Name: | RADAR AGENCY                   |
| Legal Business Name:                 | RADAR AGENCY                        | CAGE Code:                              | -                              |

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|--------------------------------------|-------------------------------------|---|---------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | SP010095D0353             |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                         |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$27,907.00               |
| Date Signed:                         | Apr 14, 1999                        | Solicitation Date:                      | -                         |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER<br>PHILADELPH | PSC Type:                               | P                         |
| PSC:                                 | 8415                                | PSC Description:                        | CLOTHING, SPECIAL PURPOSE |
| NAICS:                               | -                                   | NAICS Description:                      | -                         |
| Entity City:                         | SELMA                               | Entity State:                           | AL                        |
| Entity ZIP Code:                     | 36701                               | Additional Reporting Code:              | -                         |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | H2LZE5R3RE68              |
| Ultimate Parent Unique<br>Entity ID: | H2LZE5R3RE68                        | Ultimate Parent Legal<br>Business Name: | AMERICAN APPAREL INC.     |
| Legal Business Name:                 | AMERICAN APPAREL, INC               | CAGE Code:                              | -                         |

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0315                  | Reference IDV:                          | W912GB04D0029  |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$5,000.00   |
| Date Signed:                         | Jun 3, 2004           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2SD FEST NAU1 EUROPE | PSC Type:                               | S  |
| PSC:                                 | Z300                  | PSC Description:                        | MAINT, REP-ALT/RESTORATION                               |
| NAICS:                               | 236220                | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | KARLSTADT             | Entity State:                           | GM   |
| Entity ZIP Code:                     | -                     | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | MYB2WS9JJ8W6   |
| Ultimate Parent Unique<br>Entity ID: | T63DL26NLEU9          | Ultimate Parent Legal<br>Business Name: | GECOM  |
| Legal Business Name:                 | SKE GMBH              | CAGE Code:                              | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | N0001496D2022                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$138,000.00                           |
| Date Signed:                      | Dec 5, 1997               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVAL RESEARCH LABORATORY | PSC Type:                            | S                                      |
| PSC:                              | AD92                      | PSC Description:                     | OTHER DEFENSE<br>(APPLIED/EXPLORATORY) |
| NAICS:                            | -                         | NAICS Description:                   | -                                      |
| Entity City:                      | ALEXANDRIA                | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 22307                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | NDGBKHYFL4H7                           |
| Ultimate Parent Unique Entity ID: | NLXJF2VX2TN3              | Ultimate Parent Legal Business Name: | MNEMONICS INC.                         |
| Legal Business Name:              | MNEMONICS INC             | CAGE Code:                           | -                                      |

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6247001D4213                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$652.00                                     |
| 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:                           | -  |

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP040099D9401                                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$168,376.00                                      |
| Date Signed:                      | Dec 9, 2003                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER<br>RICHMOND | PSC Type:                            | P   |
| PSC:                              | 2840                              | PSC Description:                     | GAS TURBINES & JET ENGINES<br>AIRCRAFT            |
| NAICS:                            | 336412                            | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE<br>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:                           | -   |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP050003DBP02  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,787.00  |
| Date Signed:                      | Oct 30, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                               |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P  |
| PSC:                              | 9999                             | PSC Description:                     | MISCELLANEOUS ITEMS                                    |
| NAICS:                            | 423990                           | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | BISCHOFSSHEIM                    | 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 AG                            |
| Legal Business Name:              | THEODOR WILLE INTERADE GMBH      | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F1162698D0011                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$62,241.00                   |
| Date Signed:                      | Jun 22, 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:                           | -                             |

  

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|-----------------------------------|-------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | F3460196G0001                  |
| Modification Number:              | 0                       | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$46,626.00                    |
| Date Signed:                      | Jun 12, 1998            | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE          |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LAD   | PSC Type:                            | P                              |
| PSC:                              | 1560                    | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | -                       | NAICS Description:                   | -                              |
| Entity City:                      | SEATTLE                 | Entity State:                        | WA                             |
| Entity ZIP Code:                  | 98108                   | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | NU2UC8MX6NK1                   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1            | Ultimate Parent Legal Business Name: | THE BOEING COMPANY             |
| Legal Business Name:              | BOEING COMPANY, THE INC | CAGE Code:                           | -                              |

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|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6603294D0012                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$47,348.00                   |
| Date Signed:                      | Nov 7, 1996                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL POINT | PSC Type:                            | S                             |
| PSC:                              | D313                          | PSC Description:                     | COMPUTER AIDED DESGN/MFG SVCS |
| NAICS:                            | -                             | NAICS Description:                   | -                             |
| Entity City:                      | HUNTSVILLE                    | Entity State:                        | AL                            |
| Entity ZIP Code:                  | 358940001                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CVCMCEQUGKJ8                  |
| Ultimate Parent Unique Entity ID: | VSNLYX77X7C8                  | Ultimate Parent Legal Business Name: | COBALT HOLDING COMPANY        |
| Legal Business Name:              | INTERGRAPH CORPORATION        | CAGE Code:                           | -                             |

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3295D0001                      |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$31,133.00                        |
| Date Signed:                      | Jul 29, 1997                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | SIERRA VISTA                   | Entity State:                        | AZ                                 |
| Entity ZIP Code:                  | 85635                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RXWEPMCZD767                       |
| Ultimate Parent Unique Entity ID: | RXWEPMCZD767                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATI     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                                  |

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | N0002494D5204               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$787,844.00                |
| Date Signed:                      | Aug 14, 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:                           | -                           |

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6247093D1730                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$273,445.00                        |
| Date Signed:                      | Apr 15, 1999                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE NAVY     | PSC Type:                            | S                                   |
| PSC:                              | Z159                           | PSC Description:                     | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| 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:                      | 0315                           | Reference IDV:                       | DAEA3295D0001                      |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$43,314.00                        |
| Date Signed:                      | Aug 4, 1997                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | SIERRA VISTA                   | Entity State:                        | AZ                                 |
| Entity ZIP Code:                  | 85635                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RXWEPMCZD767                       |
| Ultimate Parent Unique Entity ID: | RXWEPMCZD767                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATI     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                                  |

  

|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP470097D0015                         |
| Modification Number:              | P00019                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$39,125.00                           |
| Date Signed:                      | Mar 19, 1999                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA SUPPORT SERVICES           | PSC Type:                            | S                                     |
| PSC:                              | S216                           | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS    |
| NAICS:                            | -                              | NAICS Description:                   | -                                     |
| Entity City:                      | MELBOURNE                      | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 32901                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VHJTJ4CK3SU1                          |
| Ultimate Parent Unique Entity ID: | VHJTJ4CK3SU1                   | Ultimate Parent Legal Business Name: | GOVERNMENT CONTRACTING RESOURCES INC. |
| Legal Business Name:              | GOVERNMENT CONTRACTING RESOURC | CAGE Code:                           | -                                     |



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|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6817197D4043                         |
| Modification Number:              | P00002                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$566,056.00                          |
| Date Signed:                      | Mar 10, 1998                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE NAVY     | PSC Type:                            | S                                     |
| PSC:                              | V129                           | PSC Description:                     | OTHER VEHICLE CHARTER FOR THINGS      |
| NAICS:                            | -                              | NAICS Description:                   | -                                     |
| Entity City:                      | ROTA                           | Entity State:                        | SP                                    |
| Entity ZIP Code:                  | 11520                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GB4SJ7PBRL9                           |
| Ultimate Parent Unique Entity ID: | GB4SJ7PBRL9                    | Ultimate Parent Legal Business Name: | TRANSPORTES INTERNACIONALES FERRIS SA |
| Legal Business Name:              | TRANSPORTES INTERNACIONALES FE | CAGE Code:                           | -                                     |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | DASA0297D0001                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$60,000.00                                 |
| Date Signed:                      | Jun 3, 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:                      | 0315                             | Reference IDV:                       | SP010096D0304                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$257,583.00                        |
| Date Signed:                      | Aug 14, 1997                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                   |
| PSC:                              | 8440                             | PSC Description:                     | HOSIERY HANDWEAR & CLOTHING ACC-MEN |
| NAICS:                            | -                                | NAICS Description:                   | -                                   |
| Entity City:                      | DAYTON                           | Entity State:                        | OH                                  |
| Entity ZIP Code:                  | 45414                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | EV9HHEQLMJV1                        |
| Ultimate Parent Unique Entity ID: | EV9HHEQLMJV1                     | Ultimate Parent Legal Business Name: | LION APPAREL INC                    |
| Legal Business Name:              | LION APPAREL, INC                | CAGE Code:                           | -                                   |



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|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3295D0001                      |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$102,466.00                       |
| Date Signed:                      | Apr 3, 1997                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | SIERRA VISTA                   | Entity State:                        | AZ                                 |
| Entity ZIP Code:                  | 85635                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RXWEPMCZD767                       |
| Ultimate Parent Unique Entity ID: | RXWEPMCZD767                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATI     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DECA0196D0016                       |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$41,892.00                         |
| Date Signed:                      | Jul 6, 1998                 | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AZ                        | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)    |
| Contracting Office Name:          | PSMC BRANDNAME              | PSC Type:                            | P                                   |
| PSC:                              | 7290                        | PSC Description:                     | MSC HOUSEHOLD FURNISHINGS APPLIANCE |
| NAICS:                            | -                           | NAICS Description:                   | -                                   |
| Entity City:                      | WAGONER                     | Entity State:                        | OK                                  |
| Entity ZIP Code:                  | 74467                       | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EYWCGDQFJSS5                        |
| Ultimate Parent Unique Entity ID: | EYWCGDQFJSS5                | Ultimate Parent Legal Business Name: | RICHARDS CAPITAL FUND, L.P.         |
| Legal Business Name:              | RICHARDS CAPITAL FUND, L.P. | CAGE Code:                           | -                                   |

  

|                                   |                           |                                      |                                     |
|-----------------------------------|---------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | N6283603A2200                       |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$391.00                            |
| Date Signed:                      | Dec 23, 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:                           | -                                   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 0                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$10,873,114.00  |
| Date Signed:                      | Jul 30, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DACA3198D0022             |
| Modification Number:              | 0                                | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$28,539.00               |
| Date Signed:                      | Jul 22, 1998                     | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | USA ENGINEER DISTRICT, BALTIMORE | PSC Type:                            | S                         |
| PSC:                              | V301                             | PSC Description:                     | RELOCATION SERVICES       |
| NAICS:                            | -                                | NAICS Description:                   | -                         |
| Entity City:                      | WASHINGTON                       | Entity State:                        | DC                        |
| Entity ZIP Code:                  | 20005                            | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ELMJG6KLSMH5              |
| Ultimate Parent Unique Entity ID: | SV6KS68KDN11                     | Ultimate Parent Legal Business Name: | PRUDENTIAL FINANCIAL INC. |
| Legal Business Name:              | ASSOCIATES RELOCATION MANAGEME   | CAGE Code:                           | -                         |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | DAMT0101D0187                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,000,000.00                                 |
| Date Signed:                      | Aug 1, 2001       | 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 FREIGHT TRANSPORTATION |
| Entity City:                      | JACKSONVILLE      | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32216             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | VQ5BWNLKNVJ8                                   |
| Ultimate Parent Unique Entity ID: | Q4HNKY9W3L93      | Ultimate Parent Legal Business Name: | SALTCHUK RESOURCES INC.                        |
| Legal Business Name:              | SEA STAR LINE LLC | CAGE Code:                           | -  |

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|                                   |                   |                                      |                                   |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N0016498D0020                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jan 5, 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:                            | -                 | NAICS Description:                   | -                                 |
| Entity City:                      | WELLESLEY         | Entity State:                        | MA                                |
| Entity ZIP Code:                  | 02481             | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XURJMC9NS4L3                      |
| Ultimate Parent Unique Entity ID: | XURJMC9NS4L3      | Ultimate Parent Legal Business Name: | PERKINELMER INC.                  |
| Legal Business Name:              | EG&G INC          | CAGE Code:                           | -                                 |

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP010097D0323            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$76,074.00              |
| Date Signed:                      | May 20, 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:                           | -                        |

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W91QVN04D0059                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,019.00                       |
| Date Signed:                      | Nov 2, 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:                           | -                                |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0018796A9000                           |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$940.00                               |
| Date Signed:                         | Apr 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:                                 | 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:                         | 0315                                | Reference IDV:                          | N6247290D1298                   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$155,075.00                    |
| Date Signed:                         | Aug 24, 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:                              | -                               |

|                                      |                                   |   |                                      |
|--------------------------------------|-----------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | N0016493D0017                        |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$288,462.00                        |
| Date Signed:                         | Oct 28, 1997                      | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NAVAL SURFACE WARFARE<br>CENTER   | PSC Type:                               | S                                    |
| PSC:                                 | R799                              | PSC Description:                        | OTHER MANAGEMENT SUPPORT<br>SERVICES |
| NAICS:                               | -                                 | NAICS Description:                      | -                                    |
| 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:                 | TRACOR SYSTEM TECHNOLOGIES<br>INC | CAGE Code:                              | -                                    |

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|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | DACA7903D0017                       |
| Modification Number:              | P00001                   | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$30,000.00                        |
| Date Signed:                      | Oct 14, 2003             | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W2SN ENDIST JAPAN        | PSC Type:                            | S                                   |
| PSC:                              | N099                     | PSC Description:                     | INSTALL OF MISC EQ                  |
| NAICS:                            | 221310                   | NAICS Description:                   | WATER SUPPLY AND IRRIGATION SYSTEMS |
| Entity City:                      | TACHIKAWA                | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | -                        | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | WST7YRJYERL3                        |
| Ultimate Parent Unique Entity ID: | WST7YRJYERL3             | Ultimate Parent Legal Business Name: | NISHIKAWA KEISOKU CO LTD            |
| Legal Business Name:              | NISHIKAWA KEISOKU CO LTD | CAGE Code:                           | -                                   |

  

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|-----------------------------------|-------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | DABM0603A0013              |
| Modification Number:              | 0                       | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$6,429.00                 |
| Date Signed:                      | Aug 24, 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:                           | -                          |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DABT0197D0008                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,230.00                     |
| Date Signed:                      | Jan 28, 2000                | 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:                           | -                              |

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|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | DACA3190D0034                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$142,787.00                    |
| 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<br>Description: | -                                   | Unique Entity ID:                       | LXWRNA58MNF9                    |
| Ultimate Parent Unique<br>Entity ID: | LXWRNA58MNF9                        | Ultimate Parent Legal<br>Business Name: | DMJM-3D/I (JV)                  |
| Legal Business Name:                 | DMJM-3D/I (JV)                      | CAGE Code:                              | -                               |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0315              | Reference IDV:                          | DCA20097D0048                                |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$105,615.00                                 |
| Date Signed:                         | Apr 11, 1997      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | DITCO, Scott      | PSC Type:                               | S  |
| PSC:                                 | W058              | PSC Description:                        | LEASE-RENT OF<br>COMMUNICATION EQ            |
| NAICS:                               | -                 | NAICS Description:                      | -  |
| Entity City:                         | WASHINGTON        | Entity State:                           | DC   |
| Entity ZIP Code:                     | 20006             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | MNALR8D818N7                                 |
| Ultimate Parent Unique<br>Entity ID: | FYZWKUHG8W4       | Ultimate Parent Legal<br>Business Name: | AT&T INC.                                    |
| Legal Business Name:                 | AT&T CORP         | CAGE Code:                              | -  |

|                                      |                                  |   |                                       |
|--------------------------------------|----------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                             | Reference IDV:                          | N0003997D0042                         |
| Modification Number:                 | 0                                | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$28,000.00                           |
| Date Signed:                         | Apr 27, 2000                     | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL SEA SYSTEMS COMMAND        | PSC Type:                               | S                                     |
| PSC:                                 | AC64                             | PSC Description:                        | R&D-ELECTRONICS & COMM EQ-<br>ENG DEV |
| NAICS:                               | -                                | NAICS Description:                      | -                                     |
| Entity City:                         | UNIVERSITY PAR                   | Entity State:                           | PA                                    |
| Entity ZIP Code:                     | 16802                            | 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 | CAGE Code:                              | -                                     |

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**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6893695D0084                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$45,724.00                            |
| Date Signed:                      | Dec 18, 1996                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER,<br>WEAPON | PSC Type:                            | S                                      |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP &<br>TELECOMMUNICATIONS SVCS |
| NAICS:                            | -                                   | NAICS Description:                   | -                                      |
| Entity City:                      | RIDGECREST                          | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 93555                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FYT1SV2MJS46                           |
| Ultimate Parent Unique Entity ID: | FYT1SV2MJS46                        | Ultimate Parent Legal Business Name: | BOEING COMPANY, THE (INC)              |
| Legal Business Name:              | BOEING COMPANY, THE (INC)           | CAGE Code:                           | -                                      |

  

|                                   |                                  |                                      |                                       |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0003997D0042                         |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$353,000.00                          |
| Date Signed:                      | Jul 24, 2000                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND        | PSC Type:                            | S                                     |
| PSC:                              | AC64                             | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-<br>ENG DEV |
| 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<br>UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE<br>UNIVERSITY | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N0016498D0020                        |
| Modification Number:              | 1                 | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$15,877.00                         |
| Date Signed:                      | Jan 5, 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:                            | -                 | NAICS Description:                   | -                                    |
| Entity City:                      | WELLESLEY         | Entity State:                        | MA                                   |
| Entity ZIP Code:                  | 02481             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XURJMC9NS4L3                         |
| Ultimate Parent Unique Entity ID: | XURJMC9NS4L3      | Ultimate Parent Legal Business Name: | PERKINELMER INC.                     |
| Legal Business Name:              | EG&G INC          | CAGE Code:                           | -                                    |



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|                                   |                                     |                                      |                      |
|-----------------------------------|-------------------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6247296D9999        |
| Modification Number:              | 2                                   | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,764.00           |
| Date Signed:                      | Feb 10, 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:                            | -                                   | NAICS Description:                   | -                    |
| Entity City:                      | CHARLOTTE                           | Entity State:                        | NC                   |
| Entity ZIP Code:                  | 28287                               | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RSW7UJMCMM4          |
| Ultimate Parent Unique Entity ID: | RSW7UJMCMM4                         | Ultimate Parent Legal Business Name: | J A JONES INC        |
| Legal Business Name:              | JONES, J A INC                      | CAGE Code:                           | -                    |

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | F1162698D0010                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$69,219.00                      |
| Date Signed:                      | Aug 24, 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<br>SERVICE |
| 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<br>INC. |
| Legal Business Name:              | WORLD AIRWAYS, INC | CAGE Code:                           | -                                |

|                                   |                                  |                                      |                         |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0010496DC511           |
| Modification Number:              | 0                                | Transaction Number:                  | 0                       |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60,913.00             |
| Date Signed:                      | Aug 7, 2000                      | Solicitation Date:                   | -                       |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY        |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL<br>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:                           | -                       |

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**List of contracts matching your search criteria**

|                                   |                                     |                                      |                      |
|-----------------------------------|-------------------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6247296D9999        |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$133,148.00         |
| Date Signed:                      | Jul 6, 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:                              | 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:                    | RSW7UJMCMM4          |
| Ultimate Parent Unique Entity ID: | RSW7UJMCMM4                         | Ultimate Parent Legal Business Name: | J A JONES INC        |
| Legal Business Name:              | JONES, J A INC                      | CAGE Code:                           | -                    |

|                                   |                                |                                      |                                 |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6338795D0128                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$47,453.00                     |
| Date Signed:                      | Aug 12, 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:                      | 0315                                | Reference IDV:                       | SP010097D0324            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$121,188.00             |
| Date Signed:                      | Jul 8, 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:                      | 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:                           | -                        |

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|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP010097D0325                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$54,403.00                      |
| Date Signed:                      | May 20, 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:                      | 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 MANUFACTURING CO |
| Legal Business Name:              | BELLEVILLE SHOE MANUFACTURING    | CAGE Code:                           | -                                |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | USZA2202D0017                             |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$5,940.00                               |
| Date Signed:                      | May 26, 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:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F1162698D0011                 |
| Modification Number:              | 1A                          | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$56,562.00                  |
| Date Signed:                      | Jul 14, 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:                           | -                             |

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|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | DACA4198D0002                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$758,000.00                    |
| Date Signed:                         | May 28, 1998                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY                |
| Contracting Office Name:             | USA ENGINEER<br>DISTRICT,KANSAS CTY | PSC Type:                               | S                               |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 92130                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | RYZ1DTBZSCK3                    |
| Ultimate Parent Unique<br>Entity ID: | RYZ1DTBZSCK3                        | Ultimate Parent Legal<br>Business Name: | ALL STARS/SAB PACIFIC JV        |
| Legal Business Name:                 | ALL STAR/S A B PACIFIC JV           | CAGE Code:                              | -                               |

  

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|--------------------------------------|----------------------|---|---------------------------------|
| Contract ID:                         | 0315                 | Reference IDV:                          | DACW2700D0007                   |
| Modification Number:                 | 0                    | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$20,000.00                     |
| Date Signed:                         | Mar 13, 2000         | 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:                               | -                    | NAICS Description:                      | -                               |
| Entity City:                         | CINCINNATI           | Entity State:                           | OH                              |
| Entity ZIP Code:                     | 45226                | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | WS1VE6UNTTL7                    |
| Ultimate Parent Unique<br>Entity ID: | MG15GZJ9BES5         | Ultimate Parent Legal<br>Business Name: | TERRACON CONSULTANTS INC.       |
| Legal Business Name:                 | H.C. NUTTING COMPANY | CAGE Code:                              | -                               |

  

|                                      |                     |   |                                 |
|--------------------------------------|---------------------|---|---------------------------------|
| Contract ID:                         | 0315                | Reference IDV:                          | M6785403A4092                   |
| Modification Number:                 | 0                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$172,080.00                    |
| Date Signed:                         | Apr 30, 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:                              | -                               |

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|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0003996D0051                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$64,700.00                         |
| Date Signed:                      | Aug 10, 1999               | 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:                      | 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:                           | -                                   |

  

|                                   |                          |                                      |                      |
|-----------------------------------|--------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | N6338795D5000        |
| Modification Number:              | 0                        | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$378,309.00         |
| Date Signed:                      | Jul 8, 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:                    | 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:                      | 0315                             | Reference IDV:                       | SP030001AG926                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,722.00                           |
| Date Signed:                      | Nov 10, 2000                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                     |
| PSC:                              | 8915                             | PSC Description:                     | FRUITS AND VEGETABLES                 |
| NAICS:                            | 422480                           | NAICS Description:                   | FRESH FRUIT AND VEGETABLE WHOLESALERS |
| Entity City:                      | HONOLULU                         | Entity State:                        | HI                                    |
| Entity ZIP Code:                  | 96813                            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LA84GQJDVG63                          |
| Ultimate Parent Unique Entity ID: | LA84GQJDVG63                     | Ultimate Parent Legal Business Name: | ARMSTRONG PRODUCE LTD.                |
| Legal Business Name:              | ARMSTRONG PRODUCE LTD            | CAGE Code:                           | -                                     |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | DABT2302A1003                                |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,546.00                                   |
| Date Signed:                      | May 16, 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:                      | 0315                | Reference IDV:                       | DAJA6100D1006                                     |
| Modification Number:              | 1                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,201.00  |
| Date Signed:                      | Nov 6, 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0018796A9000                       |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$200.00                           |
| Date Signed:                      | Jun 21, 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:                      | ALEXANDRIA                       | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 22312                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CH2MDVK59CX4                        |
| Ultimate Parent Unique Entity ID: | CH2MDVK59CX4                     | Ultimate Parent Legal Business Name: | THRIFTY CAR RENTAL                  |
| Legal Business Name:              | WELCOME CORPORATION              | CAGE Code:                           | -                                   |

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|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0003997D0042                       |
| Modification Number:              | 3                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$26,553.00                         |
| Date Signed:                      | Sep 29, 2000                  | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND     | PSC Type:                            | S                                   |
| PSC:                              | AC67                          | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ |
| 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:                           | -                                   |

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|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DACW5100D0017                   |
| Modification Number:              | P00003                      | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,000.00                      |
| Date Signed:                      | Aug 6, 2001                 | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                |
| Contracting Office Name:          | -                           | PSC Type:                            | S                               |
| PSC:                              | B504                        | PSC Description:                     | STUDY/CHEMICAL-BIOLOGICAL       |
| NAICS:                            | 513390                      | NAICS Description:                   | OTHER TELECOMMUNICATIONS        |
| Entity City:                      | DUXBURY                     | Entity State:                        | MA                              |
| Entity ZIP Code:                  | 02332                       | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Q7Y2D73XQKM3                    |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                               |

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3293D0002                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Oct 24, 1996                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS 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:                           | -                                   |



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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0060092D0391                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$273,409.00                       |
| Date Signed:                      | May 1, 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: | YBVGQEYENNM6                     | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.       |
| Legal Business Name:              | ALLIEDSIGNAL TECHNICAL SERVICE   | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6274299D2114                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,830.00                   |
| Date Signed:                      | Mar 22, 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:                           | -                            |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP030099DZ206                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,078,190.00                             |
| Date Signed:                      | Jul 10, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 8970                             | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999                           | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | MCALLEN                          | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78501                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LQVQFKTLTFA8                               |
| Ultimate Parent Unique Entity ID: | LQVQFKTLTFA8                     | Ultimate Parent Legal Business Name: | THE WORNICK COMPANY                        |
| Legal Business Name:              | THE WORNICK COMPANY              | CAGE Code:                           | -  |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247093D1730                          |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$36,970.00                            |
| Date Signed:                         | Nov 2, 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:                                 | Z159                                | PSC Description:                        | MAINT-REP-ALT/OTHER<br>INDUSTRIAL BLDG |
| 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:                         | 0315                            | Reference IDV:                          | F3460197G0002                          |
| Modification Number:                 | 0                               | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$9,954,800.00                         |
| Date Signed:                         | May 6, 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<br>AIRCRAFT |
| NAICS:                               | -                               | NAICS Description:                      | -                                      |
| Entity City:                         | CINCINNATI                      | Entity State:                           | OH                                     |
| Entity ZIP Code:                     | 45215                           | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | J1T1FEN3PWX6                           |
| Ultimate Parent Unique<br>Entity ID: | JRZ1WHXAKBM3                    | Ultimate Parent Legal<br>Business Name: | GENERAL ELECTRIC COMPANY               |
| Legal Business Name:                 | GENERAL ELECTRIC COMPANY<br>INC | CAGE Code:                              | -                                      |

  

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|--------------------------------------|---------------------|---|--|
| Contract ID:                         | 0315                | Reference IDV:                          | F4160897D0646                          |
| Modification Number:                 | 0                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$573,663.00                           |
| Date Signed:                         | Mar 22, 2000        | 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<br>AIRCRAFT |
| NAICS:                               | -                   | NAICS Description:                      | -                                      |
| Entity City:                         | EAST HARTFORD       | Entity State:                           | FL                                     |
| Entity ZIP Code:                     | 06108               | 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:                 | PRATT & WHITNEY     | CAGE Code:                              | -                                      |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP030000DZ100                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$80,140.00                                |
| Date Signed:                      | May 1, 2002                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 8970                             | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999                           | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | DEERFIELD                        | Entity State:                        | IL   |
| Entity ZIP Code:                  | 60015                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RDHWZKFX6RL9                               |
| Ultimate Parent Unique Entity ID: | RDHWZKFX6RL9                     | Ultimate Parent Legal Business Name: | MY OWN MEALS INC.                          |
| Legal Business Name:              | MY OWN MEALSINC                  | CAGE Code:                           | -  |

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP030099DZ203                           |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$44,878.00                             |
| Date Signed:                      | Aug 23, 2000                     | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                       |
| PSC:                              | 8970                             | PSC Description:                     | COMPOSITE FOOD PACKAGES                 |
| NAICS:                            | -                                | NAICS Description:                   | -                                       |
| Entity City:                      | SAN ANTONIO                      | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 78218                            | 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 CO   | CAGE Code:                           | -                                       |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$48,384.66                                  |
| Date Signed:                      | Nov 20, 2007                   | 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:                     | MISC 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:                           | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N0016493D0017                     |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$288,462.00                      |
| Date Signed:                      | Sep 30, 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:                           | -                                 |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0040699D5130                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$37,000.00                        |
| Date Signed:                      | Feb 7, 2001                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER, K | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| 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                 | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jan 11, 2008                   | 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:                     | MISC 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:                           | -  |

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|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3293D0002                 |
| Modification Number:              | 2                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$2,358,560.00               |
| Date Signed:                      | Aug 27, 1998                   | 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:                      | 0315                           | Reference IDV:                       | SP090096D0080                  |
| Modification Number:              | P00031                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$69,000.00                    |
| Date Signed:                      | Nov 10, 1999                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | S                              |
| PSC:                              | R415                           | PSC Description:                     | PROF SVCS/TECH SHARING-UTIL    |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | ANN ARBOR                      | Entity State:                        | MI                             |
| Entity ZIP Code:                  | 48105                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JMTHJFH9L6K7                   |
| Ultimate Parent Unique Entity ID: | JMTHJFH9L6K7                   | Ultimate Parent Legal Business Name: | VERIDIAN SYSTEMS DIVISION, INC |
| Legal Business Name:              | VERIDIAN-ERIM INTERNATIONAL    | CAGE Code:                           | -                              |

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | F4160897G0016                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$47,424.00                         |
| Date Signed:                      | Feb 11, 1998                   | 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:                           | -                                   |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$761,007.00                       |
| Date Signed:                      | Feb 20, 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247098D3872                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$341.00   |
| Date Signed:                      | Sep 8, 2003                      | 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:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ORADELL                          | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 07649                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FLYECQD5E3G9                                       |
| Ultimate Parent Unique Entity ID: | EK8GKRFQU3T4                     | Ultimate Parent Legal Business Name: | BURNS & ROE GROUP INC                              |
| Legal Business Name:              | BURNS AND ROE SERVICES CORPORA   | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | M0014601DN235                   |
| Modification Number:              | P00001                         | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$39,375.00                     |
| Date Signed:                      | Jul 31, 2002                   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | MARINE CORPS AIR STATION       | PSC Type:                            | P                               |
| PSC:                              | 6830                           | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED |
| NAICS:                            | 325120                         | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING    |
| Entity City:                      | CHARLOTTE                      | Entity State:                        | NC                              |
| Entity ZIP Code:                  | 28208                          | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZJDGSCNHMXL5                    |
| Ultimate Parent Unique Entity ID: | NQ8SQBPHG626                   | Ultimate Parent Legal Business Name: | AIRGAS INC.                     |
| Legal Business Name:              | NATIONAL WELDERS SUPPLY CO INC | CAGE Code:                           | -                               |

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|                                   |                                |                                      |                             |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAD0996D0004               |
| Modification Number:              | 0                              | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$37,148.00                 |
| Date Signed:                      | Sep 18, 2000                   | 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:                           | -                           |

  

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|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | DECA0296D0006                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29,997.00                        |
| Date Signed:                      | Apr 30, 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:                      | BURLINGAME        | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 94010             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | GXLKCGJMKZJ5                       |
| Ultimate Parent Unique Entity ID: | GXLKCGJMKZJ5      | Ultimate Parent Legal Business Name: | CALIFORNIA PACIFIC ASSOCIATES, LLC |
| Legal Business Name:              | PEARSE, JACK F    | CAGE Code:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N3319100D0517                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,125.00                         |
| Date Signed:                      | Nov 4, 2002                      | 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:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| 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:                           | -                                  |



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|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6283603A2201                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$953.00                            |
| Date Signed:                      | Jun 1, 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:                           | -                                   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP010097D0342                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$79,775.00                                |
| Date Signed:                      | Jan 4, 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:                            | 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAEA3293D0002                       |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,358,560.00                      |
| Date Signed:                      | Oct 24, 1996                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS 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:                           | -                                   |

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|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N3319100D0517                         |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$348.00                              |
| Date Signed:                         | Nov 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:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | LONDON                              | Entity State:                           | UK                                    |
| Entity ZIP Code:                     | SW4 9                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LB76L8Q43LU9                          |
| Ultimate Parent Unique<br>Entity ID: | LB76L8Q43LU9                        | Ultimate Parent Legal<br>Business Name: | NEW CENTURY GROUP LTD                 |
| Legal Business Name:                 | NEW CENTURY GROUP LTD               | CAGE Code:                              | -                                     |

  

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|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6247093D1730                          |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$32,293.00                            |
| Date Signed:                         | Aug 2, 1999                       | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                       |
| Contracting Office Name:             | DOD/DEPARTMENT OF THE NAVY        | PSC Type:                               | S                                      |
| PSC:                                 | Z159                              | PSC Description:                        | MAINT-REP-ALT/OTHER<br>INDUSTRIAL BLDG |
| NAICS:                               | -                                 | NAICS Description:                      | -                                      |
| Entity City:                         | HOUSTON                           | Entity State:                           | TX                                     |
| Entity ZIP Code:                     | 77020                             | 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<br>CORPORAT | CAGE Code:                              | -                                      |

  

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0040699D5130                         |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$99,900.00                           |
| Date Signed:                         | Mar 1, 2001                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL UNDERSEA WARFARE<br>CENTER, K | PSC Type:                               | S                                     |
| PSC:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | POULSBO                             | Entity State:                           | WA                                    |
| Entity ZIP Code:                     | 98370                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | MYA7PT4VMGS8                          |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                      |
| Legal Business Name:                 | RAYTHEON COMPANY                    | CAGE Code:                              | -                                     |

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|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523600D3814                 |
| Modification Number:              | 3                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$33,887.00                  |
| Date Signed:                      | Aug 20, 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:                           | -                             |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAJ0993G0017                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$99,406.00                     |
| Date Signed:                      | Nov 10, 1998                     | 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:                            | -                                | NAICS Description:                   | -                               |
| Entity City:                      | STRATFORD                        | Entity State:                        | CT                              |
| Entity ZIP Code:                  | 06614                            | 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:                           | -                               |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$47,944.80                                  |
| Date Signed:                      | Dec 6, 2006                    | 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:                     | MISC 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | DABK2103D0057                |
| Modification Number:              | 0                 | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$377.00                     |
| Date Signed:                      | Aug 16, 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:                           | -                            |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABP0103D0060  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,339.00   |
| Date Signed:                      | May 24, 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:                            | 238190                         | NAICS Description:                   | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS |
| Entity City:                      | YONGIN                         | Entity State:                        | -  |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | C6QNJJQ1DVS9   |
| Ultimate Parent Unique Entity ID: | C6QNJJQ1DVS9                   | Ultimate Parent Legal Business Name: | ETEC E&C LIMITED   |
| Legal Business Name:              | ETEC ENGINEERING AND CONSTRUCT | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | DABT2395D0027            |
| Modification Number:              | 0                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$270,642.00             |
| Date Signed:                      | Aug 21, 2000                    | 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:                              | Z199                            | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                               | NAICS Description:                   | -                        |
| Entity City:                      | EDMOND                          | Entity State:                        | OK                       |
| Entity ZIP Code:                  | 73083                           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | ZJ3GS19K6LB4             |
| Ultimate Parent Unique Entity ID: | ZJ3GS19K6LB4                    | Ultimate Parent Legal Business Name: | THE CHILDERS CORPORATION |
| Legal Business Name:              | THE CHILDERS CORPORATION        | CAGE Code:                           | -                        |

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|                                      |                                     |   |                                   |
|--------------------------------------|-------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6871199D3322                     |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$35,190.00                       |
| 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:                               | 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:                              | -                                 |

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|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | SP050001D0178   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$31,697.00   |
| Date Signed:                         | May 27, 2004                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DEFENSE INDUSTRIAL SUPPLY<br>CENTER | PSC Type:                               | S   |
| PSC:                                 | Z199                                | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS  |
| NAICS:                               | 811310                              | NAICS Description:                      | COMMERCIAL AND INDUSTRIAL<br>MACHINERY AND EQUIPMENT<br>(EXCEPT AUTOMOTIVE AND<br>ELECTRONIC) REPAIR AND<br>MAINTENANCE |
| Entity City:                         | PHILADELPHIA                        | Entity State:                           | PA  |
| Entity ZIP Code:                     | 19154                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DLRJEJ5X2B49  |
| Ultimate Parent Unique<br>Entity ID: | DLRJEJ5X2B49                        | Ultimate Parent Legal<br>Business Name: | ELLIOTT-LEWIS CORPORATION   |
| Legal Business Name:                 | ELLIOTT-LEWIS CORPORATION           | CAGE Code:                              | -   |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0315              | Reference IDV:                          | SP060013D0102                                   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$45,876.36                                     |
| 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<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110            | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | COURBEVOIE        | Entity State:                           | -   |
| Entity ZIP Code:                     | 92400             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | E86GJS762JJ5                                    |
| Ultimate Parent Unique<br>Entity ID: | E86GJS762JJ5      | Ultimate Parent Legal<br>Business Name: | TOTAL SA  |
| Legal Business Name:                 | TOTAL SA          | CAGE Code:                              | -   |

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|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SPM76006D9701                      |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$4,997.00                         |
| Date Signed:                      | Oct 9, 2007                             | 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:                            | 322213                                  | NAICS Description:                   | SETUP PAPERBOARD BOX MANUFACTURING |
| Entity City:                      | EL PASO                                 | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 799252399                               | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | DLT2GQA58NJ4                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                            | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LLC | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 26, 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:                           | -                              |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247700D0003                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,156.00   |
| Date Signed:                      | Aug 20, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Z119                             | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN BLDGS                    |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SANDY                            | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84070                            | 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:                           | -  |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 21                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,000.00  |
| Date Signed:                      | Jun 25, 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:                            | 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:                    | 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:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 27                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$217.00  |
| Date Signed:                      | Mar 22, 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:                    | G9CZJMSCRR28                                       |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                 | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | N6523603D5852                    |
| Modification Number:              | 2                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Jan 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:                  | 23462                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F7LKF2VBRTL7                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1          | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | THE TITAN CORPORATION | CAGE Code:                           | -                                |



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|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | DAHA9092D0002                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Mar 31, 1997                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                               | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | NATIONAL GUARD BUREAU,<br>CNTRCTNG | PSC Type:                            | S                              |
| PSC:                              | R701                               | PSC Description:                     | ADVERTISING SERVICES           |
| NAICS:                            | -                                  | NAICS Description:                   | -                              |
| Entity City:                      | NEW YORK                           | Entity State:                        | NY                             |
| Entity ZIP Code:                  | 10010                              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VJRXMEB9FC84                   |
| Ultimate Parent Unique Entity ID: | VJRXMEB9FC84                       | Ultimate Parent Legal Business Name: | BOZELL JCOBS KNYON ECKHRDT INC |
| Legal Business Name:              | BOZELL, JACOBS, KENYON & ECKHA     | CAGE Code:                           | -                              |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 43                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 16, 2018             | 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  |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAAB0797AV008                                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,993.00  |
| Date Signed:                      | Aug 31, 2002               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING | PSC Type:                            | P   |
| PSC:                              | 7050                       | PSC Description:                     | ADP COMPONENTS                                    |
| 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:                           | -   |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | DACA3102D0016                              |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$42,030.00                                |
| Date Signed:                         | Oct 16, 2002                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY                           |
| Contracting Office Name:             | USA ENGINEER DISTRICT,<br>BALTIMORE | PSC Type:                               | S  |
| PSC:                                 | R499                                | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES             |
| NAICS:                               | 531390                              | NAICS Description:                      | OTHER ACTIVITIES RELATED<br>TO REAL ESTATE |
| Entity City:                         | WASHINGTON                          | Entity State:                           | DC   |
| Entity ZIP Code:                     | 20005                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | ELMJG6KLSMH5                               |
| Ultimate Parent Unique<br>Entity ID: | SV6KS68KDN11                        | Ultimate Parent Legal<br>Business Name: | PRUDENTIAL FINANCIAL INC.                  |
| Legal Business Name:                 | ASSOCIATES RELOCATION<br>MANAGEME   | CAGE Code:                              | -  |

|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0315                                 | Reference IDV:                          | SP010006D0352                                     |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$42,190.00                                       |
| Date Signed:                         | Sep 21, 2007                         | 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:                               | 316213                               | NAICS Description:                      | MEN'S FOOTWEAR (EXCEPT<br>ATHLETIC) MANUFACTURING |
| Entity City:                         | ROCKFORD                             | Entity State:                           | MI  |
| Entity ZIP Code:                     | 493510001                            | 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<br>INCORPORATED | CAGE Code:                              | -   |

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | SP020002D8325   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$564,847.00  |
| Date Signed:                         | Aug 12, 2004                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER<br>PHILADELPH | 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:                         | WAUKESHA                            | Entity State:                           | WI  |
| Entity ZIP Code:                     | 53188                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DJY8WLTGF577  |
| Ultimate Parent Unique<br>Entity ID: | JRZ1WHXAKBM3                        | Ultimate Parent Legal<br>Business Name: | GENERAL ELECTRIC COMPANY  |
| Legal Business Name:                 | GE MEDICAL SYSTEMS                  | CAGE Code:                              | -   |

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP440002D0015                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,674.00                            |
| Date Signed:                      | Jun 8, 2004                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DEF REUTILIZATION & MARKETING SV | 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:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DP07D0004                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$61,250.00                           |
| Date Signed:                      | Oct 9, 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 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:                           | -                                     |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPM30002DZ201                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,810.00                                 |
| Date Signed:                      | Oct 5, 2007       | 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:                      | BENNETTSVILLE     | Entity State:                        | SC   |
| Entity ZIP Code:                  | 29512             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NDN1WZ7XGAA9                               |
| Ultimate Parent Unique Entity ID: | NG5GW7UEPF23      | Ultimate Parent Legal Business Name: | UNAKA COMPANY INCORPORATED                 |
| Legal Business Name:              | SOPAKCO INC       | CAGE Code:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM50004D0239                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$53,900.00                               |
| Date Signed:                      | Sep 13, 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:                           | -   |

  

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAH0103D0029                     |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$3,360.00                       |
| Date Signed:                      | Sep 26, 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:                            | 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:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 23                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,044.00   |
| Date Signed:                      | Nov 21, 2002                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | ACA, DUGWAY PROVING GROUND   | 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 28                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$6,000.00  |
| Date Signed:                      | Mar 25, 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:                      | 0315                  | Reference IDV:                       | N6523603D5852                    |
| Modification Number:              | 3                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$20,000.00                     |
| Date Signed:                      | Aug 27, 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: | DTZJAQF8NZAL          | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | THE TITAN CORPORATION | CAGE Code:                           | -                                |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                      |
| Modification Number:              | 4                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$402,064.00                       |
| Date Signed:                      | Sep 26, 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                  |

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|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | DAHA9092D0002                  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$225,000.00                   |
| Date Signed:                      | Jun 23, 1997                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                               | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | NATIONAL GUARD BUREAU,<br>CNTRCTNG | PSC Type:                            | S                              |
| PSC:                              | R701                               | PSC Description:                     | ADVERTISING SERVICES           |
| NAICS:                            | -                                  | NAICS Description:                   | -                              |
| Entity City:                      | NEW YORK                           | Entity State:                        | NY                             |
| Entity ZIP Code:                  | 10010                              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VJRXMEB9FC84                   |
| Ultimate Parent Unique Entity ID: | VJRXMEB9FC84                       | Ultimate Parent Legal Business Name: | BOZELL JCOPS KNYON ECKHRDT INC |
| Legal Business Name:              | BOZELL, JACOBS, KENYON & ECKHA     | CAGE Code:                           | -                              |

  

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|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAJ0995G0012                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$91,432.00                      |
| Date Signed:                      | Sep 17, 1998                     | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | USA AVIATION AND MISSILE COMMAND | PSC Type:                            | P                                |
| PSC:                              | 1680                             | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS |
| NAICS:                            | -                                | NAICS Description:                   | -                                |
| Entity City:                      | PHILADELPHIA                     | Entity State:                        | PA                               |
| Entity ZIP Code:                  | 19142                            | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FBEZYNVKHX77                     |
| Ultimate Parent Unique Entity ID: | FBEZYNVKHX77                     | Ultimate Parent Legal Business Name: | THE BOEING COMPANY INC           |
| Legal Business Name:              | BOEING COMPANY, THE (INC)        | CAGE Code:                           | -                                |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DACW6998D0021                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,805.00                          |
| Date Signed:                      | Mar 29, 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:                      | 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:                           | -                                   |

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|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DACW6999D0001                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,050.00                          |
| Date Signed:                      | Jun 16, 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:                      | 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:                      | 0315                                      | Reference IDV:                       | N6279101D0015                  |
| Modification Number:              | 0   | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$3,740.00                     |
| Date Signed:                      | May 13, 2003                              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                                      | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | SUPERVISOR SHIPBUILDING CONVERSI          | PSC Type:                            | S                              |
| PSC:                              | J999                                      | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                                    | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | HONOLULU                                  | Entity State:                        | HI                             |
| Entity ZIP Code:                  | 968191951                                 | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -   | Unique Entity ID:                    | P14ZXZ9XE7K9                   |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                              | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                |
| Legal Business Name:              | BAE SYSTEMS HAWAII SHIPYARDS INCORPORATED | CAGE Code:                           | -                              |

|                                   |                                  |                                      |                                       |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP030001AEE36                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,950.00                           |
| Date Signed:                      | Nov 10, 2000                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                     |
| PSC:                              | 8915                             | PSC Description:                     | FRUITS AND VEGETABLES                 |
| NAICS:                            | 422480                           | NAICS Description:                   | FRESH FRUIT AND VEGETABLE WHOLESALERS |
| Entity City:                      | TAMPA                            | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 33610                            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | M3DUMSE81T71                          |
| Ultimate Parent Unique Entity ID: | M3DUMSE81T71                     | Ultimate Parent Legal Business Name: | WEYAND FOOD DISTRIBUTORS INC.         |
| Legal Business Name:              | WEYAND FOOD DISTRIBUTORS INC     | CAGE Code:                           | -                                     |



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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP050004DBP07                                    |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,760.00                                       |
| 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:                              | 9999                         | PSC Description:                     | MISCELLANEOUS ITEMS                              |
| NAICS:                            | 423390                       | NAICS Description:                   | OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS |
| Entity City:                      | SAINT LOUIS                  | Entity State:                        | MO   |
| Entity ZIP Code:                  | 63114                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | G2NLP3NLX5Q7                                     |
| Ultimate Parent Unique Entity ID: | WP8LRX9KNTC4                 | Ultimate Parent Legal Business Name: | GRAYBAR ELECTRIC COMPANY INC.                    |
| Legal Business Name:              | GRAYBAR ELECTRIC COMPANY INC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM50004D0202                               |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,803.00                                  |
| Date Signed:                      | Oct 5, 2006                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 5315                          | PSC Description:                     | NAILS, MACHINE KEYS, AND PINS               |
| NAICS:                            | 332618                        | NAICS Description:                   | OTHER FABRICATED WIRE PRODUCT MANUFACTURING |
| Entity City:                      | NORTH HOLLYWOOD               | Entity State:                        | CA  |
| Entity ZIP Code:                  | 91609                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | S185FLKRNNH1                                |
| Ultimate Parent Unique Entity ID: | KE4LESBWV13                   | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.                   |
| Legal Business Name:              | AVIBANK MFG , INC A SUBSIDIAR | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP440001D0010                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$44.00                               |
| Date Signed:                      | Mar 18, 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:                      | 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:                           | -                                      |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440001D0020                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$100.00                               |
| Date Signed:                      | Nov 30, 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:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP440005D0018                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$26.00                                |
| Date Signed:                      | Aug 31, 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:                      | TULSA                        | Entity State:                        | OK                                     |
| Entity ZIP Code:                  | 741054124                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJD2UMZD9CS3                           |
| Ultimate Parent Unique Entity ID: | GJD2UMZD9CS3                 | Ultimate Parent Legal Business Name: | CHEM MET SERVICES                      |
| Legal Business Name:              | PERMA-FIX GOVERNMENT SERVICE | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 24                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$233.00   |
| Date Signed:                      | Jan 13, 2003                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | ACA, DUGWAY PROVING GROUND   | 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:                           | -  |

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DACA0103D0006                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$7,900.00                         |
| Date Signed:                      | Sep 30, 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:                           | -                                  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N3319102D0702                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,513.00                         |
| Date Signed:                      | Jun 28, 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:                           | -                                  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$41,058.04                           |
| Date Signed:                      | Sep 28, 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:                              | C129                                | PSC Description:                     | OTHER NON-BUILDING STRUCTURES         |
| 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:                           | -                                     |

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|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246796D0970                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$7,096.00                            |
| 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:                              | -                                     |

  

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|--------------------------------------|-------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247000D5207                     |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$145.00                          |
| 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:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES    |
| Entity City:                         | NORFOLK                             | Entity State:                           | VA                                |
| Entity ZIP Code:                     | 23513                               | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | ZJ9MREPKU5H8                      |
| Ultimate Parent Unique<br>Entity ID: | ZJ9MREPKU5H8                        | Ultimate Parent Legal<br>Business Name: | THE DAY & ZIMMERMANN GROUP<br>INC |
| Legal Business Name:                 | THE DAY & ZIMMERMANN GROUP<br>INC   | CAGE Code:                              | -                                 |

  

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| Contract ID:                         | 0315                                | Reference IDV:                          | N6247299D5403                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,600.00                             |
| Date Signed:                         | Aug 29, 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:                         | BROOKLYN                            | Entity State:                           | NY                                     |
| Entity ZIP Code:                     | 11232                               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | WLNANG998R68                           |
| Ultimate Parent Unique<br>Entity ID: | WLNANG998R68                        | Ultimate Parent Legal<br>Business Name: | VOLMAR CONSTRUCTION INC.               |
| Legal Business Name:                 | VOLMAR CONSTRUCTION, INC            | CAGE Code:                              | -                                      |

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|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523601D3818                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$31,944.00                   |
| Date Signed:                      | Dec 10, 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 EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | NORFOLK                        | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 23513                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CRSME8ZHJQN7                  |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY              |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES CO | CAGE Code:                           | -                             |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SP040004D9705                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,144.00                                 |
| Date Signed:                      | Oct 7, 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 PRODUCT MANUFACTURING |
| Entity City:                      | SHADY GROVE       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 17256             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XAWUFFC2L7R1                                |
| Ultimate Parent Unique Entity ID: | XAWUFFC2L7R1      | Ultimate Parent Legal Business Name: | KEYSTONE AUTOMOTIVE OPERATIONS INC          |
| Legal Business Name:              | GROVE U S L L C   | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP050001D0054                        |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$225,320.00                         |
| Date Signed:                      | Nov 30, 2004                   | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA TROOP SUPPORT              | 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:                           | -                                    |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP050004DBP24                                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$18,258.00                                      |
| Date Signed:                      | Dec 21, 2004      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 9999              | PSC Description:                     | MISCELLANEOUS ITEMS                              |
| NAICS:                            | 423390            | NAICS Description:                   | OTHER CONSTRUCTION MATERIAL 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM30004DZ211            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$66,336.00              |
| Date Signed:                      | Feb 26, 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:                           | -                        |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 14                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Oct 15, 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:                            | 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:                    | G9CZJMSCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D9412            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$471.40                |
| Date Signed:                      | Dec 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:                      | 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                    |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 20                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,000.00  |
| Date Signed:                      | Mar 21, 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:                            | 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:                    | G9CZJMSCRR28                                       |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 29                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$1,312.00  |
| Date Signed:                      | Aug 5, 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:                    | G9CZJMSCRR28                                       |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                 | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC | CAGE Code:                           | -  |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339400D1227                            |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$73,875.00                              |
| Date Signed:                      | Jul 31, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S  |
| PSC:                              | R408                             | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES      |
| NAICS:                            | 561110                           | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES           |
| Entity City:                      | SAN DIEGO                        | Entity State:                        | CA                                       |
| Entity ZIP Code:                  | 92123                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FLLRPT8S7N4                              |
| Ultimate Parent Unique Entity ID: | H6BWMHGJ5AF5                     | Ultimate Parent Legal Business Name: | KRATOS DEFENSE & SECURITY SOLUTIONS INC. |
| Legal Business Name:              | SYS                              | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                      |
| Modification Number:              | 3                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$237,679.00                       |
| Date Signed:                      | Apr 29, 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6600102D5013                      |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$34,987.00                        |
| Date Signed:                      | Mar 16, 2006                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NIWC PACIFIC                   | 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:                           | -                                  |

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|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | DAAB0701DH806                                   |
| Modification Number:                 | 4                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Dec 4, 2008                       | 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:                        | MISC COMMUNICATION EQ                           |
| NAICS:                               | 334290                            | NAICS Description:                      | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING |
| Entity City:                         | HANOVER                           | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210761307                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | HFK9V1G2B513                                    |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC                                    |
| Legal Business Name:                 | MOTOROLA COMMUNICATIONS &<br>ELEC | CAGE Code:                              | -   |

  

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|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                               | Reference IDV:                          | DAHA9092D0002                     |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$100,000.00                      |
| Date Signed:                         | Mar 31, 1997                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                  |
| Contracting Office Name:             | NATIONAL GUARD BUREAU,<br>CNTRCTNG | PSC Type:                               | S                                 |
| PSC:                                 | R701                               | PSC Description:                        | ADVERTISING SERVICES              |
| NAICS:                               | -                                  | NAICS Description:                      | -                                 |
| Entity City:                         | NEW YORK                           | Entity State:                           | NY                                |
| Entity ZIP Code:                     | 10010                              | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | VJRXMEB9FC84                      |
| Ultimate Parent Unique<br>Entity ID: | VJRXMEB9FC84                       | Ultimate Parent Legal<br>Business Name: | BOZELL JCOBS KNYON ECKHRDT<br>INC |
| Legal Business Name:                 | BOZELL, JACOBS, KENYON &<br>ECKHA  | CAGE Code:                              | -                                 |

  

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|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0315                       | Reference IDV:                          | DACW6999D0003                          |
| Modification Number:                 | 0                          | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$1,546.00                             |
| Date Signed:                         | Feb 11, 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<br>SERVICES |
| NAICS:                               | 561210                     | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES         |
| Entity City:                         | BILLINGS                   | Entity State:                           | MT                                     |
| Entity ZIP Code:                     | 59102                      | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | VEGSLK7HSV66                           |
| Ultimate Parent Unique<br>Entity ID: | VEGSLK7HSV66               | Ultimate Parent Legal<br>Business Name: | W P CONSTRUCTION                       |
| Legal Business Name:                 | W P CONSTRUCTION           | CAGE Code:                              | -                                      |

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAKF6199D0001                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$21,204.00                       |
| Date Signed:                      | Aug 2, 2000                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING     | PSC Type:                            | S                                 |
| PSC:                              | W045                           | PSC Description:                     | LEASE-RENT OF PLUMBING-HEATING EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                                 |
| Entity City:                      | BLACK RIVER FA                 | Entity State:                        | WI                                |
| Entity ZIP Code:                  | 54615                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | L46QQNLEGFJ6                      |
| Ultimate Parent Unique Entity ID: | L46QQNLEGFJ6                   | Ultimate Parent Legal Business Name: | BLACK RIVER PORTABLES LLC         |
| Legal Business Name:              | BLACK RIVER SEPTIC PUMPING INC | CAGE Code:                           | -                                 |

  

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|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | DECA0198D0006                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$63,206.00                        |
| Date Signed:                      | Oct 25, 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:                      | 0315                                | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,217.00                                  |
| Date Signed:                      | Mar 31, 2007                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | P   |
| PSC:                              | 7010                                | PSC Description:                     | ADPE SYSTEM CONFIGURATION                   |
| 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:                           | -   |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | MDA11200D0012  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$551.00   |
| Date Signed:                      | Jul 31, 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018103D0006                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$60,000.00                        |
| Date Signed:                      | Jan 15, 2008               | 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:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247796D0150                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,688.00                             |
| Date Signed:                      | Sep 10, 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:                           | -                                      |

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|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060013D1005                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$13,414.40                    |
| Date Signed:                      | Jul 14, 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:                           | -                              |

  

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM4AX07D9007            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,487.00               |
| Date Signed:                      | Oct 11, 2011          | 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:                            | 336411                | NAICS Description:                   | AIRCRAFT MANUFACTURING   |
| Entity City:                      | VELIZY VILLACOUBLAY   | Entity State:                        | -                        |
| Entity ZIP Code:                  | 78140                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KXAJNL7JS1L1             |
| Ultimate Parent Unique Entity ID: | JQ22KVJNANT9          | Ultimate Parent Legal Business Name: | SAFRAN                   |
| Legal Business Name:              | MESSIER-BUGATTI-DOWTY | CAGE Code:                           | -                        |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPM50003D0321                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,180.00  |
| Date Signed:                      | Jan 14, 2008                   | 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, AND WASHER MANUFACTURING |
| Entity City:                      | FARMINGDALE                    | Entity State:                        | NY  |
| Entity ZIP Code:                  | 11735                          | 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 CO | CAGE Code:                           | -   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W9114F04A0003                                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$12,978.00                                   |
| Date Signed:                      | Apr 14, 2009                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                              |
| Contracting Office Name:          | W40M MRCO EUROPE            | PSC Type:                            | P   |
| PSC:                              | 6515                        | PSC Description:                     | MED & SURGICAL INSTRUMENTS,EQ & SUP           |
| NAICS:                            | 339112                      | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | DUISBURG                    | Entity State:                        | -   |
| Entity ZIP Code:                  | 47228                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | UFYTUYAYNZA6                                  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65                | Ultimate Parent Legal Business Name: | STRYKER CORPORATION                           |
| Legal Business Name:              | STRYKER GMBH AND COMPANY KG | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | W9127Q04A0024                                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$90,585.00                                    |
| Date Signed:                      | Apr 22, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 16                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$6,000.00   |
| Date Signed:                      | Dec 3, 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:                            | 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:                    | G9CZJMSCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

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|                                   |                               |                                      |                                  |
|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | F3365700G4028                    |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$122,418.00                    |
| Date Signed:                      | Mar 9, 2005                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA8620 AFLCMC WIJK BIG SAFARI | PSC Type:                            | S                                |
| PSC:                              | N016                          | PSC Description:                     | INSTALL OF AIRCRAFT COMPONENTS   |
| NAICS:                            | 336411                        | NAICS Description:                   | AIRCRAFT MANUFACTURING           |
| Entity City:                      | GREENVILLE                    | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 75403                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | RDFKNPZNQ8E3                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZAL                  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | RAYTHEON E-SYSTEMS INC        | CAGE Code:                           | -                                |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAH0103D0029                     |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$78,274.00                      |
| Date Signed:                      | Aug 28, 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:                           | -                                 |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247290D1298                |
| Modification Number:              | 6                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$125.00                    |
| 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:                           | -                            |



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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | N6274202D1500  |
| Modification Number:              | P00001                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$14,780.00  |
| Date Signed:                      | Jun 27, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | USPFO FOR MINNESOTA, CAMP RILEY | PSC Type:                            | S  |
| PSC:                              | W025                            | PSC Description:                     | LEASE-RENT OF VEHICULAR EQ   |
| NAICS:                            | 532120                          | NAICS Description:                   | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING |
| Entity City:                      | SHAKOPEE                        | Entity State:                        | MN   |
| Entity ZIP Code:                  | 55379                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LAR1HDUCJUE9   |
| Ultimate Parent Unique Entity ID: | NPRKBAGSU4K3                    | Ultimate Parent Legal Business Name: | HERTZ GLOBAL HOLDINGS INC.   |
| Legal Business Name:              | HERTZ EQUIPMENT RENTAL CORPORA  | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DACA0599D0002                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$33,446.00                            |
| Date Signed:                      | Apr 18, 2003                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | USA ENGINEER DISTRICT, SACRAMNTO | PSC Type:                            | S                                      |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                           | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | LAS VEGAS                        | Entity State:                        | NV                                     |
| Entity ZIP Code:                  | 89118                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NZRTMZXMGBW3                           |
| Ultimate Parent Unique Entity ID: | NZRTMZXMGBW3                     | Ultimate Parent Legal Business Name: | FLUID TECH, INC                        |
| Legal Business Name:              | FLUID TECH INC                   | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018103D0005                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$9,791.00                         |
| Date Signed:                      | Aug 8, 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:                           | -                                  |

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N4940003AE002                                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,000.00                                       |
| Date Signed:                         | May 24, 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<br>CONVENIENCE STORES     |
| Entity City:                         | MANAMA                              | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | TQW2JN5X79U3                                     |
| Ultimate Parent Unique<br>Entity ID: | TQW2JN5X79U3                        | Ultimate Parent Legal<br>Business Name: | BAHRAIN SERVICES &<br>MAINTENANCE CO. B.S.C. (C) |
| Legal Business Name:                 | BAHRAIN SERVICES &<br>MAINTENANCE   | CAGE Code:                              | -  |

  

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|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0315                           | Reference IDV:                          | N6264907A0066                             |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$88.68                                   |
| Date Signed:                         | Jul 20, 2009                   | 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:                                 | 7510                           | PSC Description:                        | OFFICE SUPPLIES                           |
| 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:                              | -   |

  

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|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0315                             | Reference IDV:                          | SP440001D0020                             |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$6,773.00                                |
| Date Signed:                         | Nov 30, 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:                         | RENTON                           | Entity State:                           | WA  |
| Entity ZIP Code:                     | 98055                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | DZE1MK7DRAG5                              |
| Ultimate Parent Unique<br>Entity ID: | XSGDJYL4JPU8                     | Ultimate Parent Legal<br>Business Name: | PSC LLC                                   |
| Legal Business Name:                 | BURLINGTON ENVIRONMENTAL,<br>INC | CAGE Code:                              | -   |

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|-----------------------------------|---|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SP443005D0004               |
| Modification Number:              | 0   | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$6,016.11                  |
| Date Signed:                      | Jun 24, 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:                      | 0315              | Reference IDV:                       | SPM50005DBP22                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$168,906.00                                      |
| Date Signed:                      | Feb 6, 2008       | 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:                      | FALLS CHURCH      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22042             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | Y5ZZFR2AQC63                                      |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493      | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                                  |
| Legal Business Name:              | RAYTHEON COMPANY  | CAGE Code:                           | -   |

  

|                                   |   |                                      |                                |
|-----------------------------------|---|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                                      | Reference IDV:                       | N6279101D0015                  |
| Modification Number:              | 0   | Transaction Number:                  | 2                              |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$13,550.00                    |
| Date Signed:                      | Jan 26, 2004                              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                                      | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | SUPERVISOR SHIPBUILDING CONVERSI          | PSC Type:                            | S                              |
| PSC:                              | J999                                      | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                                    | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | HONOLULU                                  | Entity State:                        | HI                             |
| Entity ZIP Code:                  | 968191951                                 | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -   | Unique Entity ID:                    | P14ZXZ9XE7K9                   |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                              | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                |
| Legal Business Name:              | BAE SYSTEMS HAWAII SHIPYARDS INCORPORATED | CAGE Code:                           | -                              |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0018796A9002                           |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$113.00                               |
| Date Signed:                         | Jul 18, 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:                         | CHESAPEAKE                          | Entity State:                           | VA                                      |
| Entity ZIP Code:                     | 23320                               | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | P8N1JG55MJ87                            |
| Ultimate Parent Unique<br>Entity ID: | P8N1JG55MJ87                        | Ultimate Parent Legal<br>Business Name: | CAR-TRUCK LEASING CORP                  |
| Legal Business Name:                 | CAR-TRUCK LEASING<br>CORPORATION    | CAGE Code:                              | -                                       |

|                                      |  |   |                                |
|--------------------------------------|--|---|--------------------------------|
| Contract ID:                         | 0315   | Reference IDV:                          | SP443005D0004                  |
| Modification Number:                 | 1  | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,411.41                     |
| Date Signed:                         | Jun 25, 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<br>STORAGE |
| NAICS:                               | 562112                                       | NAICS Description:                      | HAZARDOUS WASTE COLLECTION     |
| Entity City:                         | SHIHEUNG                                     | Entity State:                           | -                              |
| Entity ZIP Code:                     | 429450                                       | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | GTUJAVMLNBW9                   |
| Ultimate Parent Unique<br>Entity ID: | NA4HP8NZRKS4                                 | Ultimate Parent Legal<br>Business Name: | CORPORATION KG                 |
| Legal Business Name:                 | ECO SERVICES KOREA COMPANY<br>LIMITED (0000) | CAGE Code:                              | -                              |

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0042197A1443                         |
| Modification Number:                 | 7                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$281,464.00                          |
| Date Signed:                         | Apr 8, 2004                         | 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:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | 541310                              | NAICS Description:                      | ARCHITECTURAL 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:                              | -                                     |

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|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247290D1298                   |
| Modification Number:                 | 7                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$15,525.00                    |
| Date Signed:                         | Aug 20, 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:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | PASADENA                            | Entity State:                           | PA                              |
| 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:                         | 0315                              | Reference IDV:                          | MDA90694D0001                                   |
| Modification Number:                 | P00342                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$100,000.00                                    |
| Date Signed:                         | Jul 10, 1998                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9760                              | Contracting Agency:                     | TRICARE MANAGEMENT<br>ACTIVITY (TMA)            |
| Contracting Office Name:             | TRICARE                           | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | GENERAL HEALTH CARE<br>SERVICES                 |
| NAICS:                               | -                                 | NAICS Description:                      | -   |
| Entity City:                         | COLUMBIA                          | Entity State:                           | SC  |
| Entity ZIP Code:                     | 29219                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | D4JZRQHBW6                                      |
| Ultimate Parent Unique<br>Entity ID: | D4JZRQHBW6                        | Ultimate Parent Legal<br>Business Name: | BLUE CROSS AND BLUE SHIELD<br>OF SOUTH CAROLINA |
| Legal Business Name:                 | BLUE CROSS & BLUE SHIELD<br>OF SO | CAGE Code:                              | -   |

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0315                              | Reference IDV:                          | DACA2797D0027  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$82,500.00  |
| Date Signed:                         | Jan 16, 2001                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | USA ENGINEER DISTRICT,            | PSC Type:                               | S  |
| PSC:                                 | Y299                              | PSC Description:                        | CONSTRUCT/ALL OTHER NON-<br>BLDG FACS                    |
| NAICS:                               | 233320                            | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | CRANE                             | Entity State:                           | IN   |
| Entity ZIP Code:                     | 47522                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | JW8RKHDL23J5   |
| Ultimate Parent Unique<br>Entity ID: | JW8RKHDL23J5                      | Ultimate Parent Legal<br>Business Name: | BROWN & ROOT SERVICES CORP                               |
| Legal Business Name:                 | BROWN & ROOT SERVICES<br>CORPORAT | CAGE Code:                              | -  |

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|                                   |                             |                                      |                                 |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DACA7801D0001                   |
| Modification Number:              | 0                           | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$82,411.00                     |
| Date Signed:                      | Aug 20, 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 CONSTRUCTION |
| Entity City:                      | AL SAFAT                    | Entity State:                        | KU                              |
| Entity ZIP Code:                  | -                           | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | TVDPV25LATT8                    |
| Ultimate Parent Unique Entity ID: | TVDPV25LATT8                | Ultimate Parent Legal Business Name: | AL GHANIM COMBINED GROUP W L L  |
| Legal Business Name:              | AL GHANIM COMBINED GROUP CO | CAGE Code:                           | -                               |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6246701D0320                        |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$20,538.00                          |
| Date Signed:                      | Jan 24, 2008                      | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVAL FAC ENGINEERING CMD MIDWEST | PSC Type:                            | S                                    |
| PSC:                              | Z199                              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS             |
| NAICS:                            | 238290                            | NAICS Description:                   | OTHER BUILDING EQUIPMENT CONTRACTORS |
| 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:                           | -                                    |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6804703D0011                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,663.00                            |
| Date Signed:                      | Nov 4, 2005                    | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVY REGION CENTER 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 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) PT | CAGE Code:                           | -                                     |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP040003D9443  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,938.00   |
| Date Signed:                      | Mar 28, 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:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | BLACKBURN, LAN                 | Entity State:                        | UK   |
| 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:              | B A E SYSTEMS (OPERATIONS) LIM | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP440003D0011                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$4,416.00                             |
| Date Signed:                      | Aug 31, 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:                           | -                                      |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP443005D0002                          |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$6,568.71                             |
| Date Signed:                      | Aug 13, 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:                           | -                                      |



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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W91YTZ06A0011                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$15,750.00                            |
| Date Signed:                      | Jan 12, 2010                  | 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:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0018799D6981                         |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,164.00                            |
| Date Signed:                      | Jan 29, 2003                     | 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:                            | 238990                           | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 23451                            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | XD8XHNPCAWL5                          |
| Ultimate Parent Unique Entity ID: | XD8XHNPCAWL5                     | Ultimate Parent Legal Business Name: | REID ASSOCIATES, INC.                 |
| Legal Business Name:              | REID ASSOCIATES, INC             | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Oct 4, 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:                              | C129                                | PSC Description:                     | OTHER NON-BUILDING STRUCTURES         |
| 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:                           | -                                     |

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523603D3827                 |
| Modification Number:              | 1                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Oct 18, 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:                      | 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:                      | 0315                           | Reference IDV:                       | SP010004D0457                              |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$58,037.76                                |
| Date Signed:                      | Oct 20, 2008                   | 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:                            | 448110                         | NAICS Description:                   | MEN'S CLOTHING STORES                      |
| Entity City:                      | MARSHVILLE                     | Entity State:                        | NC   |
| Entity ZIP Code:                  | 28103                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | F8D2TAF1DDU1                               |
| Ultimate Parent Unique Entity ID: | F8D2TAF1DDU1                   | Ultimate Parent Legal Business Name: | POLKTON MANUFACTURING COMPANY INCORPORATED |
| Legal Business Name:              | POLKTON MANUFACTURING COMPANY, | CAGE Code:                           | 0U9F6                                      |

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523603D3827                 |
| Modification Number:              | 2                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Apr 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:                      | 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:                           | -                             |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP440005D0018                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$66.00                               |
| Date Signed:                      | Sep 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:                      | TULSA                        | Entity State:                        | OK                                     |
| Entity ZIP Code:                  | 741054124                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJD2UMZD9CS3                           |
| Ultimate Parent Unique Entity ID: | GJD2UMZD9CS3                 | Ultimate Parent Legal Business Name: | CHEM MET SERVICES                      |
| Legal Business Name:              | PERMA-FIX GOVERNMENT SERVICE | CAGE Code:                           | -                                      |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523604D6844                 |
| Modification Number:              | 4                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Apr 23, 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:                  | 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:                           | -                             |

  

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|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB1599D0014                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$19,640.00                      |
| Date Signed:                      | Jun 14, 2005                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QK ADAP SPT OFF              | PSC Type:                            | P                                |
| PSC:                              | 7030                           | PSC Description:                     | ADP SOFTWARE                     |
| 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:                           | -                                |

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**List of contracts matching your search criteria**

|                                   |                              |                                      |                                     |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | DACW6900D0002                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,339.00                          |
| Date Signed:                      | Oct 6, 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:                      | 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:                           | -                                   |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | F0160094D0053            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$50,023.00              |
| Date Signed:                      | Aug 28, 1998      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE    |
| Contracting Office Name:          | 42 CONS/CC        | PSC Type:                            | S                        |
| PSC:                              | Z199              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| 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:                      | 0315                             | Reference IDV:                       | N0061293D7309            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$97,776.00              |
| Date Signed:                      | Mar 21, 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:                              | N059                             | PSC Description:                     | INSTALL OF ELECT-ELCT EQ |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| 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:                           | -                        |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP010004D0457                              |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$389,941.00                               |
| Date Signed:                      | Jan 24, 2008                   | 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:                            | 448110                         | NAICS Description:                   | MEN'S CLOTHING STORES                      |
| Entity City:                      | MARSHVILLE                     | Entity State:                        | NC   |
| Entity ZIP Code:                  | 28103                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | F8D2TAF1DDU1                               |
| Ultimate Parent Unique Entity ID: | F8D2TAF1DDU1                   | Ultimate Parent Legal Business Name: | POLKTON MANUFACTURING COMPANY INCORPORATED |
| Legal Business Name:              | POLKTON MANUFACTURING COMPANY, | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP043004D4125                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,408.00                    |
| Date Signed:                      | Dec 24, 2004                | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA AVIATION                | 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:                  | 64093                       | 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:                           | -                             |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP440001D0010                          |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,293.00                             |
| Date Signed:                      | Mar 18, 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:                      | 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:                           | -                                      |

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|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM74004D9719                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,866.00                         |
| Date Signed:                      | Nov 19, 2007                 | 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:                            | 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:                      | 0315                        | Reference IDV:                       | W9127Q04A0013                                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$85,680.00                                    |
| Date Signed:                      | Apr 22, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 17                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$20,217.00  |
| Date Signed:                      | Dec 18, 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:                            | 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:                    | G9CZJMSCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 18                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,000.00  |
| Date Signed:                      | Jan 2, 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:                            | 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:                    | G9CZJMSCRR28                                       |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$228,519.00                                   |
| Date Signed:                      | Sep 9, 2003       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | OO-ALC/PKHC/LHKC  | PSC Type:                            | S  |
| PSC:                              | R426              | PSC Description:                     | COMMUNICATIONS SERVICES                        |
| 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523602D7839                 |
| Modification Number:              | 1                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Apr 30, 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: | YBVGQEYENNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.  |
| Legal Business Name:              | HONEYWELL TECHNOLOGY SOLUTIONS | CAGE Code:                           | -                             |



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|                                   |                       |                                      |                                  |
|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | N6523603D5852                    |
| Modification Number:              | 1                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$248,250.00                     |
| Date Signed:                      | Jan 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:                  | 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:                           | -                                |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 25                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,843.00   |
| Date Signed:                      | Jan 22, 2003                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | ACA, DUGWAY PROVING GROUND   | 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAH0103D0029                     |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$28.00                          |
| Date Signed:                      | Dec 6, 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:                            | 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:                           | -                                 |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0018796A9021   |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$2,865.00   |
| 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:                         | 0315                                | Reference IDV:                          | N0018799D6981                            |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,204.00                               |
| Date Signed:                         | Mar 12, 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:                                 | Z199                                | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS                 |
| NAICS:                               | 238990                              | NAICS Description:                      | ALL OTHER SPECIALTY TRADE<br>CONTRACTORS |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA                                       |
| Entity ZIP Code:                     | 23451                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | XD8XHNPICAWL5                            |
| Ultimate Parent Unique<br>Entity ID: | XD8XHNPICAWL5                       | Ultimate Parent Legal<br>Business Name: | REID ASSOCIATES, INC.                    |
| Legal Business Name:                 | REID ASSOCIATES, INC                | CAGE Code:                              | -  |

  

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|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | DAAB0701DH806                                   |
| Modification Number:                 | 3                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$50,864.76                                     |
| Date Signed:                         | Dec 3, 2008                       | 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:                        | MISC COMMUNICATION EQ                           |
| NAICS:                               | 334290                            | NAICS Description:                      | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING |
| Entity City:                         | HANOVER                           | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210761307                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | HFK9V1G2B513                                    |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC                                    |
| Legal Business Name:                 | MOTOROLA COMMUNICATIONS &<br>ELEC | CAGE Code:                              | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP440001D0010                          |
| Modification Number:              | 3                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1.00                                 |
| Date Signed:                      | Mar 18, 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:                      | 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:                      | 0315                             | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 5                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$52,000.00  |
| Date Signed:                      | May 1, 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:                            | 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:                      | 0315                  | Reference IDV:                       | DAAE0803DA503                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$54,814.00                         |
| Date Signed:                      | Apr 11, 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:                           | -                                   |

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|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DACW6901D0041                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$100,000.00                          |
| Date Signed:                      | Jul 31, 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:                              | Y299                       | PSC Description:                     | CONTRACT/ALL OTHER NON-BLDG FACS      |
| NAICS:                            | 233110                     | NAICS Description:                   | LAND SUBDIVISION AND LAND DEVELOPMENT |
| Entity City:                      | CHESTERHILL                | Entity State:                        | OH                                    |
| Entity ZIP Code:                  | 43728                      | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CDUEHV22GLP3                          |
| Ultimate Parent Unique Entity ID: | CDUEHV22GLP3               | Ultimate Parent Legal Business Name: | ALAN STONE CO. INC.                   |
| Legal Business Name:              | ALAN STONE CO INC          | CAGE Code:                           | -                                     |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | DAPC5002D0008   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 7, 2001              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | US ARMY GARRISON, HAWAII | PSC Type:                            | S   |
| PSC:                              | J059                     | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ  |
| NAICS:                            | 811310                   | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | KAPOLEI                  | Entity State:                        | HI  |
| Entity ZIP Code:                  | 96707                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LCJUA84TACK3  |
| Ultimate Parent Unique Entity ID: | LCJUA84TACK3             | Ultimate Parent Legal Business Name: | FOPCO INC.  |
| Legal Business Name:              | FOPCO INC                | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | F1965002D0010                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$108,373.00                       |
| Date Signed:                      | Sep 20, 2006              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S                                  |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SB9XNYHCHG8                        |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                  |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -                                  |

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|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0315                     | Reference IDV:                          | N4008005D0404                           |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$6,745.68                              |
| Date Signed:                         | Apr 21, 2010             | 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:                               | 238290                   | NAICS Description:                      | OTHER BUILDING EQUIPMENT<br>CONTRACTORS |
| Entity City:                         | UPPER MARLBORO           | Entity State:                           | MD                                      |
| Entity ZIP Code:                     | 20772                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | JK9LM6B67Z77                            |
| Ultimate Parent Unique<br>Entity ID: | JK9LM6B67Z77             | Ultimate Parent Legal<br>Business Name: | ELCON ENTERPRISES<br>INCORPORATED       |
| Legal Business Name:                 | ELCON ENTERPRISES INC    | CAGE Code:                              | -                                       |

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|--------------------------------------|-----------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6523603D3827                    |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$670,000.00                     |
| Date Signed:                         | Sep 20, 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<br>Description: | -                                 | Unique Entity ID:                       | LMKDJA7B7NV6                     |
| Ultimate Parent Unique<br>Entity ID: | LV19A1CEEVC7                      | Ultimate Parent Legal<br>Business Name: | CARLYLE PARTNERS IV L.P.         |
| Legal Business Name:                 | ARINC ENGINEERING<br>SERVICES, LL | CAGE Code:                              | -                                |

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|--------------------------------------|----------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                             | Reference IDV:                          | N6523603D6837                     |
| Modification Number:                 | 0                                | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$52,440.00                       |
| Date Signed:                         | Jul 23, 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:                               | 561110                           | NAICS Description:                      | OFFICE ADMINISTRATIVE<br>SERVICES |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA                                |
| Entity ZIP Code:                     | 92110                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | H6M7EXCEWV85                      |
| Ultimate Parent Unique<br>Entity ID: | NDMJJ1ULGNA9                     | Ultimate Parent Legal<br>Business Name: | COMPUTER SCIENCES<br>CORPORATION  |
| Legal Business Name:                 | COMPUTER SCIENCES<br>CORPORATION | CAGE Code:                              | -                                 |

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|                                      |                                       |   |                                      |
|--------------------------------------|---------------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                                  | Reference IDV:                          | N6817105D0011                        |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$27,298.14                          |
| Date Signed:                         | Dec 22, 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<br>Description: | -                                     | Unique Entity ID:                       | XF5LNNW3L9YG8                        |
| Ultimate Parent Unique<br>Entity ID: | FK5BEN64VU34                          | Ultimate Parent Legal<br>Business Name: | BOLUDA CORPORACION<br>MARITIMA S.L.  |
| Legal Business Name:                 | SERVICIOS AUXILIARES DE<br>PUERTO     | CAGE Code:                              | -                                    |

  

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| Contract ID:                         | 0315                    | Reference IDV:                          | SP040005AAD38                                |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$4,524.00                                   |
| Date Signed:                         | Jun 3, 2005             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                    | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:             | DLA AVIATION            | PSC Type:                               | P  |
| PSC:                                 | 5342                    | PSC Description:                        | HARDWARE, WEAPON SYSTEM                      |
| NAICS:                               | 332312                  | NAICS Description:                      | FABRICATED STRUCTURAL<br>METAL MANUFACTURING |
| Entity City:                         | FAIRLESS HILLS          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19030                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | XX2WFHJEFB45                                 |
| Ultimate Parent Unique<br>Entity ID: | XX2WFHJEFB45            | Ultimate Parent Legal<br>Business Name: | KAMPI COMPONENTS CO. INC.                    |
| Legal Business Name:                 | KAMPI COMPONENTS CO INC | CAGE Code:                              | -  |

  

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| Contract ID:                         | 0315                | Reference IDV:                          | SP040006G0005  |
| Modification Number:                 | 0                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$5,660.20   |
| Date Signed:                         | Oct 20, 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, ADVERTISING<br>DISPLAYS, AND<br>IDENTIFICATION PLATES |
| NAICS:                               | 334413              | NAICS Description:                      | SEMICONDUCTOR AND RELATED<br>DEVICE MANUFACTURING            |
| Entity City:                         | MILWAUKEE           | Entity State:                           | WI   |
| Entity ZIP Code:                     | 53223               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | NE3YWSUB81N5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4        | Ultimate Parent Legal<br>Business Name: | UNITED TECHNOLOGIES<br>CORPORATION                           |
| Legal Business Name:                 | DERCO AEROSPACE INC | CAGE Code:                              | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP049001D4048  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$9,233.00   |
| Date Signed:                      | Feb 10, 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:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | AMHERST                        | Entity State:                        | NY   |
| Entity ZIP Code:                  | 14228                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | NKESS3J37J77   |
| Ultimate Parent Unique Entity ID: | NKESS3J37J77                   | Ultimate Parent Legal Business Name: | COLUMBUS MCKINNON CORPORATION                              |
| Legal Business Name:              | COLUMBUS MC KINNON CORPORATION | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0315                | Reference IDV:                       | SP060013D0006                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,746.61                                   |
| 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:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060015D1250            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$17,006.16              |
| Date Signed:                      | Apr 7, 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 & BAHL AG       |
| Legal Business Name:              | MABANAFT DEUTSCHLAND GMBH & CO. KG | CAGE Code:                           | -                        |



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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,846.54                             |
| Date Signed:                      | Feb 13, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SP440007D0014                          |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$9,971.33                             |
| Date Signed:                      | Aug 21, 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:                      | 0315                 | Reference IDV:                       | SPE5EN15D0013            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$11,636.10              |
| Date Signed:                      | May 4, 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                    |

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|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE60015D4011            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$9,284.80               |
| Date Signed:                      | Jan 26, 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:                           | -                        |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE60016D0003                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$52,072.67                                  |
| 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:                           | -  |

  

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| Contract ID:                      | 0315                       | Reference IDV:                       | SPE60017D0039                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$736.77                                     |
| 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  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DP09D0005                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,175.00                               |
| 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: | G2FBBT9F24        | Ultimate Parent Legal Business Name: | ASTRAZENECA PLC                          |
| Legal Business Name:              | MEDIMMUNE, LLC    | CAGE Code:                           | -  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM40001D0228  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$43,704.00  |
| Date Signed:                      | Jun 30, 2010                 | 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:                      | 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:                           | -  |

|                                   |                          |                                      |                                |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM40003D9404                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$86,880.00                    |
| Date Signed:                      | Oct 12, 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:                           | -                              |

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|                                      |                                  |   |  |
|--------------------------------------|----------------------------------|---|--|
| Contract ID:                         | 0315                             | Reference IDV:                          | SPM50004D0204                                  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$3,752.00                                     |
| Date Signed:                         | Sep 17, 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:                                 | 5315                             | PSC Description:                        | NAILS, MACHINE KEYS, AND<br>PINS               |
| NAICS:                               | 332618                           | NAICS Description:                      | OTHER FABRICATED WIRE<br>PRODUCT MANUFACTURING |
| Entity City:                         | LELAND                           | Entity State:                           | NC   |
| Entity ZIP Code:                     | 28451                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | Q28AXZX21MJ2                                   |
| Ultimate Parent Unique<br>Entity ID: | Q28AXZX21MJ2                     | Ultimate Parent Legal<br>Business Name: | QRP INC.                                       |
| Legal Business Name:                 | QRP INC                          | CAGE Code:                              | -  |

  

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|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | 0315                           | Reference IDV:                          | SPM74001D9726  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$8,148.00   |
| Date Signed:                         | Oct 30, 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:                               | 336311                         | NAICS Description:                      | CARBURETOR, PISTON, PISTON<br>RING, AND VALVE<br>MANUFACTURING |
| Entity City:                         | IRVINE                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 926181814                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | D8HJPMFFSGS3   |
| Ultimate Parent Unique<br>Entity ID: | W138B61KN3Q7                   | Ultimate Parent Legal<br>Business Name: | PARKER-HANNIFIN<br>CORPORATION                                 |
| Legal Business Name:                 | PARKER HANNIFIN<br>CORPORATION | CAGE Code:                              | -  |

  

|                                      |                                   |   |                                   |
|--------------------------------------|-----------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | SPM7A206D7002                     |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$12,723.00                       |
| Date Signed:                         | Jul 17, 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<br>COMPONENTS |
| NAICS:                               | 332510                            | NAICS Description:                      | HARDWARE MANUFACTURING            |
| Entity City:                         | EL SEGUNDO                        | Entity State:                           | CA                                |
| Entity ZIP Code:                     | 90245                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | T9XKQSKMW4J1                      |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION   |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS<br>CORPO | CAGE Code:                              | -                                 |

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | W912JV07D0002                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$102.63                                    |
| Date Signed:                      | Apr 19, 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<br>MERCHANT WHOLESALERS |
| 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:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 1                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 21, 2008                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8103 448 ACSG PK          | PSC Type:                            | S  |
| PSC:                              | J016                        | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| 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: | YBVQGEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | N6264907A0037                                 |
| Modification Number:              | 1                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$55.08                                      |
| Date Signed:                      | Aug 4, 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:                           | -   |

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|                                   |                                    |                                      |                          |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060015D1250            |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$775.53                |
| Date Signed:                      | Apr 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:                      | 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:                           | -                        |

  

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| Contract ID:                      | 0315  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$13.00                                |
| Date Signed:                      | Jul 29, 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:                           | -                                      |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | W15P7T07DH001                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 29, 2010                                 | 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:                            | 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 3   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$343.00                               |
| Date Signed:                      | Jul 29, 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:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 5                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$365,445.00                      |
| Date Signed:                      | Jan 14, 2004                     | 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                 |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | SR02                           | Reference IDV:                       | N0001904D0016                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,000.00                                    |
| Date Signed:                      | Aug 3, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                           | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)      |
| Contracting Office Name:          | DCMA BOEING PHILADELPHIA       | PSC Type:                            | P  |
| PSC:                              | 1680                           | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS               |
| NAICS:                            | 336412                         | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | SAN ANTONIO                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78241                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | XWGSTRM4ETQ5                                   |
| Ultimate Parent Unique Entity ID: | ENDEA3UPQVN3                   | Ultimate Parent Legal Business Name: | DAE Aviation Holdings, Inc.                    |
| Legal Business Name:              | STANDARD AERO (SAN ANTONIO) IN | CAGE Code:                           | -  |



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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DACW6998D0018                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6,207.00                          |
| Date Signed:                      | Sep 9, 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:                           | -                                   |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | M6786104A0243                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,750.00                               |
| Date Signed:                      | Feb 8, 2007           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                  | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | MFR COMPTROLLER       | PSC Type:                            | S  |
| PSC:                              | V231                  | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | MANHATTAN             | Entity State:                        | KS                                       |
| Entity ZIP Code:                  | 66502                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | MJBMJMKL95X9                             |
| Ultimate Parent Unique Entity ID: | DDK5BKLHKT45          | Ultimate Parent Legal Business Name: | NOBLE HOSPITALITY INC.                   |
| Legal Business Name:              | MANHATTAN HOSPITALITY | CAGE Code:                           | -  |

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | N0010201A0802                                     |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,298.00  |
| Date Signed:                      | Jun 17, 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:                           | -   |

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|                                      |  |   |                                       |
|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315                                   | Reference IDV:                          | N6246702D0513                         |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$15,000.00                           |
| Date Signed:                         | Jan 18, 2007                           | 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:                         | CAPE CANAVERAL                         | Entity State:                           | FL                                    |
| Entity ZIP Code:                     | 329202690                              | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | NRM4CHKGTCE7                          |
| Ultimate Parent Unique<br>Entity ID: | JFBJBSRKYCS3                           | Ultimate Parent Legal<br>Business Name: | CERBERUS CAPITAL<br>MANAGEMENT L.P.   |
| Legal Business Name:                 | IAP WORLD SERVICES<br>INCORPORATED     | CAGE Code:                              | -                                     |

  

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| Contract ID:                         | 0315                              | Reference IDV:                          | N6523605D7861                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$9,997,056.00                        |
| Date Signed:                         | Feb 16, 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:                              | -                                     |

  

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| Contract ID:                         | 0315                            | Reference IDV:                          | N6523605D8836                    |
| Modification Number:                 | 0                               | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$406,679.31                     |
| Date Signed:                         | Apr 12, 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<br>EQ |
| 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:                       | G9CZJMSCR28                      |
| 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:                              | -                                |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824608G0023                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$49,135.34                    |
| Date Signed:                      | Jul 15, 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:                  | 857-1171                          | 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:                           | -                              |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D8514            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$498.46                 |
| 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:                              | 9140              | PSC Description:                     | FUEL OILS                |
| 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:                           | -                        |

  

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| Contract ID:                      | 0315                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,320.09                             |
| Date Signed:                      | Jul 2, 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:                           | -                                      |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE60015D0007                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$2,252.50                                   |
| 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE8ES16D0005            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$39.20                  |
| Date Signed:                      | Apr 25, 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: | MP5MB23QQBG5              | Ultimate Parent Legal Business Name: | R.S. HUGHES COMPANY INC. |
| Legal Business Name:              | R.S. HUGHES COMPANY, INC. | CAGE Code:                           | 0AY99                    |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE8ES17D5006            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,927.80               |
| Date Signed:                      | Sep 18, 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                    |

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SPM20005D7201   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$3,750.00  |
| Date Signed:                         | Mar 16, 2007                           | 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:                               | 424210                                 | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALEERS |
| Entity City:                         | MARLBOROUGH                            | Entity State:                           | MA  |
| Entity ZIP Code:                     | 01752                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | SXDYQ2CPUJV5  |
| Ultimate Parent Unique<br>Entity ID: | WHWJBKU5SX73                           | Ultimate Parent Legal<br>Business Name: | HOLOGIC INC.  |
| Legal Business Name:                 | CYTYC CORPORATION                      | CAGE Code:                              | -   |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0315              | Reference IDV:                          | SPM30010D3380                                 |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$3,460.60                                    |
| Date Signed:                         | Aug 8, 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<br>MERCHANT WHOLESALEERS |
| Entity City:                         | DUBAI             | Entity State:                           | -   |
| Entity ZIP Code:                     | -                 | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | C4LYP7AAJMN5                                  |
| Ultimate Parent Unique<br>Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal<br>Business Name: | ANHAM FZCO                                    |
| Legal Business Name:                 | ANHAM FZCO, LLC   | CAGE Code:                              | -   |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0315              | Reference IDV:                          | SPM30010D3382                                 |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$4,497.22                                    |
| Date Signed:                         | Mar 25, 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<br>MERCHANT WHOLESALEERS |
| Entity City:                         | DUBAI             | Entity State:                           | -   |
| Entity ZIP Code:                     | -                 | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | C4LYP7AAJMN5                                  |
| Ultimate Parent Unique<br>Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal<br>Business Name: | ANHAM FZCO                                    |
| Legal Business Name:                 | ANHAM FZCO, LLC   | CAGE Code:                              | -   |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPM40005D9405                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$9,803.00  |
| Date Signed:                      | May 18, 2011                    | 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:                            | 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:                           | -   |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPM40005D9406                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,122.76                     |
| Date Signed:                      | Jan 14, 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 COMPONENTS |
| NAICS:                            | 336411                         | NAICS Description:                   | AIRCRAFT MANUFACTURING         |
| Entity City:                      | LOS ALAMITOS                   | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 907203514                      | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | THLJSM861QU3                   |
| Ultimate Parent Unique Entity ID: | X99SLWX4NV1                    | Ultimate Parent Legal Business Name: | SUMMA HOLDINGS INC.            |
| Legal Business Name:              | ARROWHEAD PRODUCTS CORPORATION | CAGE Code:                           | -                              |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM70003D9756   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,136.00  |
| Date Signed:                      | Oct 16, 2007                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P   |
| PSC:                              | 4720                           | PSC Description:                     | HOSE AND FLEXIBLE TUBING  |
| NAICS:                            | 333415                         | NAICS Description:                   | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING |
| Entity City:                      | LARGO                          | Entity State:                        | FL  |
| Entity ZIP Code:                  | 33777                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RPLZJGCZEKA5  |
| Ultimate Parent Unique Entity ID: | RPLZJGCZEKA5                   | Ultimate Parent Legal Business Name: | NESTOR SALES LLC  |
| Legal Business Name:              | NESTOR SALES LLC D/B/A ACE TOO | CAGE Code:                           | -   |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM76004D9707  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$62,638.00  |
| Date Signed:                      | Jan 17, 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:                           | -  |

  

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| Contract ID:                      | 0315                            | Reference IDV:                       | SPRMM109DP009                                    |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$6,114.69                                       |
| Date Signed:                      | Mar 1, 2012                     | 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:                            | 332919                          | NAICS Description:                   | OTHER METAL VALVE AND PIPE FITTING 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:                      | 0315                      | Reference IDV:                       | W25G1V04A0060             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,212.50                |
| Date Signed:                      | Nov 24, 2009              | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA    | PSC Type:                            | P                         |
| PSC:                              | 5962                      | PSC Description:                     | MICROCIRCUITS, ELECTRONIC |
| NAICS:                            | 332510                    | NAICS Description:                   | HARDWARE MANUFACTURING    |
| Entity City:                      | RONKONKOMA                | Entity State:                        | NY                        |
| Entity ZIP Code:                  | 11779                     | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | YB14MRKSYEN7              |
| Ultimate Parent Unique Entity ID: | YB14MRKSYEN7              | Ultimate Parent Legal Business Name: | CANFIELD ELECTRONICS INC. |
| Legal Business Name:              | CANFIELD ELECTRONICS, INC | CAGE Code:                           | -                         |



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|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W912L906D0001            |
| Modification Number:              | 0                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$49,999.77              |
| Date Signed:                      | Oct 26, 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:                           | -                        |

  

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|-----------------------------------|------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N6817105D0011                     |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$7,360.97                        |
| Date Signed:                      | Sep 9, 2011                        | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVSUP FLC SIGONELLA NAPLES OFFICE | PSC Type:                            | S                                 |
| PSC:                              | V125                               | PSC Description:                     | VESSEL TOWING SERVICE             |
| NAICS:                            | 488330                             | NAICS Description:                   | NAVIGATIONAL SERVICES TO 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 MARITIMA S.L.  |
| Legal Business Name:              | SERVICIOS AUXILIARES DE PUERTO     | CAGE Code:                           | -                                 |

  

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| Contract ID:                      | 0315                              | Reference IDV:                       | N6824608G0023                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$6,972.68                     |
| Date Signed:                      | Sep 8, 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:                  | 857-1171                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VMZWP1XBR475                   |
| Ultimate Parent Unique Entity ID: | VMZWP1XBR475                      | Ultimate Parent Legal Business Name: | YAMAGUCHI MACHINERY CO. LTD    |
| Legal Business Name:              | YAMAGUCHI MACHINERY CO., LTD      | CAGE Code:                           | -                              |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$1,919.00                            |
| Date Signed:                      | Jul 19, 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:                           | -                                      |

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 1                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$38,000.00                    |
| Date Signed:                      | Nov 18, 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:                           | -                              |

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|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 2                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$71,246.00               |
| Date Signed:                      | May 3, 2007                | 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:                           | -                          |

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|                                   |                           |                                      |                                       |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | F1965002D0010                         |
| Modification Number:              | 2                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$70,726.00                           |
| Date Signed:                      | Sep 30, 2007              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE                 |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S                                     |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES                  |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SB9XNYHCHG8                           |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                     |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -                                     |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 4                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 14, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8103 448 ACSG PK             | PSC Type:                            | S  |
| PSC:                              | J016                           | PSC Description:                     | MAINT-REP OF AIRCRAFT<br>COMPONENTS                              |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| 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: | YBVGQYENNM6                    | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL<br>INC.                                  |
| Legal Business Name:              | HONEYWELL INTERNATIONAL<br>INC | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | DACA5101D0020                          |
| Modification Number:              | P00004                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$10,001.00                           |
| Date Signed:                      | Sep 15, 2003                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                               | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | USA ENGINEER DISTRICT, NEW<br>YORK | PSC Type:                            | S                                      |
| PSC:                              | C211                               | PSC Description:                     | A/E SVCS. (INCL<br>LANDSCAPING INTERIO |
| NAICS:                            | 541310                             | NAICS Description:                   | ARCHITECTURAL SERVICES                 |
| Entity City:                      | NEW YORK                           | Entity State:                        | NY                                     |
| Entity ZIP Code:                  | 10003                              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | MU3ZCV244MC8                           |
| Ultimate Parent Unique Entity ID: | LQJBGFFT5D31                       | Ultimate Parent Legal Business Name: | STV GROUP INC                          |
| Legal Business Name:              | STV INC                            | CAGE Code:                           | -                                      |

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|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | F1962894D0032                       |
| Modification Number:              | 3                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$99,839.00                         |
| Date Signed:                      | May 19, 1997          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | ESC/IAK               | PSC Type:                            | S                                   |
| PSC:                              | R408                  | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS:                            | -                     | NAICS Description:                   | -                                   |
| Entity City:                      | DANVERS               | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01923                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E5R8L9CN3JG5                        |
| Ultimate Parent Unique Entity ID: | E5R8L9CN3JG5          | Ultimate Parent Legal Business Name: | SUMARIA SYSTEMS INC.                |
| Legal Business Name:              | SUMARIA SYSTEMS, INC. | CAGE Code:                           | -                                   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------|
| Contract ID:                      | W912LA07P0031               | Reference IDV:                       | -                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$24,631.00      |
| Date Signed:                      | Jan 12, 2007                | 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:                     | FOOD SERVICES    |
| NAICS:                            | 722320                      | NAICS Description:                   | CATERERS         |
| Entity City:                      | URBANDALE                   | Entity State:                        | IA               |
| Entity ZIP Code:                  | 503222201                   | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HM6LBEAJKQA9     |
| Ultimate Parent Unique Entity ID: | KM7ML6DMALM5                | Ultimate Parent Legal Business Name: | HY-VEE INC.      |
| Legal Business Name:              | HY VEE INCORPORATED (5638)  | CAGE Code:                           | -                |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP010096D1024                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$53,704.00                    |
| Date Signed:                      | Sep 28, 1999                     | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                              |
| PSC:                              | 8420                             | PSC Description:                     | UNDERWEAR AND NIGHTWEAR, MEN'S |
| NAICS:                            | -                                | NAICS Description:                   | -                              |
| Entity City:                      | BOWLING GREEN                    | Entity State:                        | KY                             |
| Entity ZIP Code:                  | 42103                            | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | X742F2GBJJH7                   |
| Ultimate Parent Unique Entity ID: | X742F2GBJJH7                     | Ultimate Parent Legal Business Name: | UNION UNDERWEAR CO INC (NY)    |
| Legal Business Name:              | UNION UNDERWEAR CO INC (NY)      | CAGE Code:                           | -                              |

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|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0008                        | Reference IDV:                       | N0001906D0002               |
| Modification Number:              | 2                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Sep 24, 2009                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                           |
| PSC:                              | H315                        | PSC Description:                     | INSPECT SVCS/AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAE3000D1018                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$134,999.00                      |
| Date Signed:                      | Sep 22, 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:                    | ERMBBKNLSME1                      |
| Ultimate Parent Unique Entity ID: | ERMBBKNLSME1                   | Ultimate Parent Legal Business Name: | IMPERIAL CONSTRUCTION GROUP, INC. |
| Legal Business Name:              | IMPERIAL CONSTRUCTION GROUP, I | CAGE Code:                           | -                                 |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | M6700401D0009                               |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$50,000.00                                 |
| Date Signed:                      | Mar 15, 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:                           | -   |

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | N0001400D0700  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$48,523.00  |
| Date Signed:                      | Sep 4, 2003                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH,<br>HEADQU | 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:              | CNA CORPORATION                     | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6247002D1087  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$63,807.00  |
| Date Signed:                      | Sep 19, 2006               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Z249                       | PSC Description:                     | MAINT-REP-ALT/OTHER<br>UTILITIES                               |
| NAICS:                            | 237110                     | NAICS Description:                   | WATER AND SEWER LINE AND<br>RELATED STRUCTURES<br>CONSTRUCTION |
| Entity City:                      | CHESAPEAKE                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23320                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | W8J5NCZ4VHA3   |
| Ultimate Parent Unique Entity ID: | W8J5NCZ4VHA3               | Ultimate Parent Legal Business Name: | HAMPTON ROADS MECHANICAL<br>CONTRACTORS INC.                   |
| Legal Business Name:              | HAMPTON ROADS MECH CONTRS  | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6274206D4501                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$87,404.00                           |
| Date Signed:                      | Dec 17, 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<br>SUPPORT SVCS |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT<br>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<br>COMPANY | CAGE Code:                           | -                                     |

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|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$524,979.81                  |
| Date Signed:                      | Mar 24, 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:                           | -                             |

  

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|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 0                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$98,915.19                   |
| Date Signed:                      | Dec 29, 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:                           | -                             |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP041004DE002                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,994.00                               |
| Date Signed:                      | Apr 25, 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:                           | -  |



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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP050005DBP38                                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,462.00   |
| Date Signed:                      | Jun 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<br>SERVING EQ                  |
| NAICS:                            | 423440            | NAICS Description:                   | OTHER COMMERCIAL EQUIPMENT<br>MERCHANT WHOLESALERS |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 85027             | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060012D4559            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$24,561.00              |
| Date Signed:                      | Jun 19, 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:                           | -                        |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D1009                                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$234.27  |
| 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<br>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:                    | MGE6RH1PSJ69                                    |
| Ultimate Parent Unique Entity ID: | MGE6RH1PSJ69      | Ultimate Parent Legal Business Name: | GASBOY INC.                                     |
| Legal Business Name:              | GASBOY INC.       | CAGE Code:                           | -   |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D9402            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,741.08               |
| 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:                              | 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:                           | -                        |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPM30012D3579                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$86,360.00                                |
| Date Signed:                      | Dec 11, 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:                           | -  |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | SPM4AX07D9006  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$7,506.00   |
| Date Signed:                      | Jun 11, 2009                                 | 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:                      | 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 PLC  |
| Legal Business Name:              | MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION | CAGE Code:                           | -  |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM54006DBP01                                     |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$79,736.00                                       |
| Date Signed:                      | Feb 17, 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, AND WASHER MANUFACTURING |
| Entity City:                      | GREENVILLE  | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296055508   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | FNKKS6XNSJS4                                      |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                      | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                       |
| Legal Business Name:              | LOCKHEED MARTIN AERONAUTICS SERVICE-INTERNATIONAL | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM70003D9703  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$34,615.00  |
| Date Signed:                      | Oct 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 WHEEL COMP                             |
| NAICS:                            | 332999                         | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | OTTAWA                         | Entity State:                        | -  |
| Entity ZIP Code:                  | -                              | 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 CORPORATIO | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM75005D9750                        |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,109.00                           |
| Date Signed:                      | Dec 15, 2006           | 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:                            | 333618                 | NAICS Description:                   | OTHER ENGINE EQUIPMENT MANUFACTURING |
| Entity City:                      | BELOIT                 | Entity State:                        | WI                                   |
| Entity ZIP Code:                  | 53511                  | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | FLTZNVC9TUV4                         |
| Ultimate Parent Unique Entity ID: | FLTZNVC9TUV4           | Ultimate Parent Legal Business Name: | FAIRBANKS MORSE ENGINE               |
| Legal Business Name:              | FAIRBANKS MORSE ENGINE | CAGE Code:                           | -                                    |

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|                                   |                                    |                                      |                                       |
|-----------------------------------|------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | SPM7L107D7001                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$2,509.00                            |
| Date Signed:                      | Oct 19, 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:                           | -                                     |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W15P7T07DH001                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$44,776.76                                    |
| Date Signed:                      | Apr 27, 2010                                 | 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:                            | 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:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4M09A0012                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,050.00                        |
| Date Signed:                      | Feb 14, 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:                           | -                                 |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 0                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$72,240.00  |
| Date Signed:                      | Apr 23, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S  |
| PSC:                              | R425               | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES                           |
| 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 1                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$116,124.00               |
| Date Signed:                      | Apr 18, 2007               | 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:                           | -                          |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DACW6998D0018                       |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,122.00                          |
| Date Signed:                      | Sep 26, 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:                           | -                                   |

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | M6700401D0009                               |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$75,000.00                                 |
| Date Signed:                      | Apr 30, 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6247002D1087  |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,294.00   |
| Date Signed:                      | Jan 8, 2007                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Z249                       | PSC Description:                     | MAINT-REP-ALT/OTHER UTILITIES                            |
| NAICS:                            | 237110                     | NAICS Description:                   | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION |
| Entity City:                      | CHESAPEAKE                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23320                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | W8J5NCZ4VHA3   |
| Ultimate Parent Unique Entity ID: | W8J5NCZ4VHA3               | Ultimate Parent Legal Business Name: | HAMPTON ROADS MECHANICAL CONTRACTORS INC.                |
| Legal Business Name:              | HAMPTON ROADS MECH CONTRS  | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0315                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 1  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$17,973.00                            |
| Date Signed:                      | Apr 10, 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:                           | -                                       |

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|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA850406D0001               |
| Modification Number:              | 1                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Jan 14, 2009                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8504 AFLCMC WLNKA         | PSC Type:                            | S                           |
| PSC:                              | J015                        | PSC Description:                     | MAINT-REP OF AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | N6247003D3009                                  |
| Modification Number:              | 1A                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$98,937.00                                    |
| Date Signed:                      | Sep 27, 2006           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/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:                      | 0315                   | Reference IDV:                       | N6247003D3009                                  |
| Modification Number:              | 1B                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 29, 2006           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/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:                           | -  |



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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 2                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$356.76                              |
| Date Signed:                      | Mar 5, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 3                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$12,712.00               |
| Date Signed:                      | Feb 7, 2008                | 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:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 3                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 29, 2008                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8103 448 ACSG PK          | PSC Type:                            | S  |
| PSC:                              | H116                        | PSC Description:                     | QUALITY CONT SV/AIRCRAFT COMPONENTS                        |
| 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: | YBVQGQYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523604D6844                 |
| Modification Number:              | 3                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Sep 27, 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:                           | -                             |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP440005D0018                          |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$418.00                               |
| Date Signed:                      | Oct 2, 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:                      | TULSA                        | Entity State:                        | OK                                     |
| Entity ZIP Code:                  | 741054124                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJD2UMZD9CS3                           |
| Ultimate Parent Unique Entity ID: | GJD2UMZD9CS3                 | Ultimate Parent Legal Business Name: | CHEM MET SERVICES                      |
| Legal Business Name:              | PERMA-FIX GOVERNMENT SERVICE | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 3                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$1.86                                |
| 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:                           | -                                      |

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|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | F1965002D0010                      |
| Modification Number:              | 4                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | May 29, 2008              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S                                  |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SB9XNYHCHG8                        |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                  |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 6                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 1, 2008                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB           | PSC Type:                            | P  |
| PSC:                              | 2995                        | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT                         |
| 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:                    | ZLHMCNLMEYK1   |
| Ultimate Parent Unique Entity ID: | YBVGQYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$880,599.20                           |
| Date Signed:                      | Oct 23, 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:                           | -                                      |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | N3319103D0011                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$13,740.00                                    |
| Date Signed:                      | Aug 23, 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | N6264907A0086   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$10,132.75   |
| Date Signed:                      | May 16, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA | PSC Type:                            | P   |
| PSC:                              | 6850                        | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES                      |
| NAICS:                            | 423830                      | NAICS Description:                   | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | YOKOSUKA                    | Entity State:                        | -   |
| Entity ZIP Code:                  | 239-0808                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | DFN2NGLH4KB4  |
| Ultimate Parent Unique Entity ID: | DFN2NGLH4KB4                | Ultimate Parent Legal Business Name: | CHUO SHOKO K.K.   |
| Legal Business Name:              | CHUO SHOKO KK (0000)        | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | N6523603D5852                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$75,000.00                      |
| Date Signed:                      | Sep 25, 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:                  | 23462                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F7LKF2VBRTL7                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1          | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | THE TITAN CORPORATION | CAGE Code:                           | -                                |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP047002D0041  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 26, 2001                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | 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:                      | EL DORADO HILL                 | Entity State:                        | CA   |
| Entity ZIP Code:                  | 95762                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CHNMDT8TAEF5   |
| Ultimate Parent Unique Entity ID: | CHNMDT8TAEF5                   | Ultimate Parent Legal Business Name: | AEROMETALS INC.  |
| Legal Business Name:              | AEROMETALS                     | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP050001D0175   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$154,783.00  |
| Date Signed:                      | Oct 4, 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:                    | KSLTB31HXCD5  |
| Ultimate Parent Unique Entity ID: | KSLTB31HXCD5                       | Ultimate Parent Legal Business Name: | UNIVERSE TECHNOLOGIES INC   |
| Legal Business Name:              | UNIVERSE TECHNOLOGIES INCORPORATED | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0097                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$594.19                                     |
| Date Signed:                      | May 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:                      | 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:                           | -  |

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|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060015D0383            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$11,642.66              |
| Date Signed:                      | Oct 23, 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: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -                        |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060015D1000                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,911.72                                   |
| Date Signed:                      | Jan 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:                      | 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:                           | -  |

  

|                                   |                        |                                      |                          |
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| Contract ID:                      | 0315                   | Reference IDV:                       | SPE5EY13D0007            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$98.01                  |
| Date Signed:                      | Apr 14, 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                    |

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|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE60015D1260                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,927.65                       |
| Date Signed:                      | Sep 19, 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:                      | 0315                             | Reference IDV:                       | SPE60016D0353            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,438.04               |
| Date Signed:                      | Nov 4, 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:                           | -                        |

  

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|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE60016D1010             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$12,336.14               |
| Date Signed:                      | Apr 14, 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                     |



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|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM10005D6060                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$47,728.00                      |
| Date Signed:                      | Mar 23, 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:                           | -                                |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30014D3736                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$192,077.10                              |
| Date Signed:                      | Jun 24, 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 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:                      | 0315                    | Reference IDV:                       | SPM41206D0710                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,507.00                            |
| Date Signed:                      | Apr 9, 2010             | 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:                      | NEW HYDE PARK           | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 11040                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | YQWKDTNVB4J9                          |
| Ultimate Parent Unique Entity ID: | YQWKDTNVB4J9            | Ultimate Parent Legal Business Name: | JAMAICA BEARINGS CO INC               |
| Legal Business Name:              | JAMAICA BEARINGS CO INC | CAGE Code:                           | -                                     |

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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPM50004D0389  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$2,933.00   |
| Date Signed:                      | Oct 4, 2007                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA TROP SUPPORT CE<br>HARDWARE | PSC Type:                            | P  |
| PSC:                              | 5306                            | PSC Description:                     | BOLTS  |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                      | PARAMOUNT                       | Entity State:                        | CA   |
| Entity ZIP Code:                  | 90723                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LUCVKXJMP885   |
| Ultimate Parent Unique Entity ID: | LUCVKXJMP885                    | Ultimate Parent Legal Business Name: | CALIFORNIA SCREW PRODUCTS CORP.                      |
| Legal Business Name:              | CALIFORNIA SCREW PRODUCTS       | CAGE Code:                           | -  |

|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM75005D9731                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$86,310.00                          |
| Date Signed:                      | Aug 29, 2007          | 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 &<br>TRAN CHAIN |
| NAICS:                            | 336211                | NAICS Description:                   | MOTOR VEHICLE BODY<br>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<br>HOLDINGS INC. |
| Legal Business Name:              | AM GENERAL LLC        | CAGE Code:                           | -                                    |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76006D7031                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$49,021.00                                 |
| Date Signed:                      | Sep 29, 2009          | 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:                            | 333996                | NAICS Description:                   | FLUID POWER PUMP AND MOTOR<br>MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MS  |
| Entity ZIP Code:                  | 39206                 | 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:                           | -   |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76006D9716  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,121.00   |
| Date Signed:                      | Nov 14, 2007          | 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:                            | 334519                | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | TULSA                 | Entity State:                        | OK   |
| Entity ZIP Code:                  | 74117                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TSCZLHCGNQ53   |
| Ultimate Parent Unique Entity ID: | MJ8MWHZFKJT8          | Ultimate Parent Legal Business Name: | CLARCOR INC.   |
| Legal Business Name:              | FACET USA, INC        | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM7L107D7F02                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$7,562.00                            |
| Date Signed:                      | Feb 10, 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:                           | -                                     |

  

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|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM7MX12D0068                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,327.68                         |
| Date Signed:                      | Apr 2, 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:                           | -                                  |

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|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | W56HZV05AJ019                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$20,241.00                          |
| Date Signed:                      | Oct 13, 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:                              | 2910                  | PSC Description:                     | ENGINE FUEL SYS COMPONENTS<br>NONAIR |
| NAICS:                            | 332510                | NAICS Description:                   | HARDWARE MANUFACTURING               |
| Entity City:                      | BOCA RATON            | Entity State:                        | FL                                   |
| Entity ZIP Code:                  | 33487                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WNTWC9L767D6                         |
| Ultimate Parent Unique Entity ID: | WNTWC9L767D6          | Ultimate Parent Legal Business Name: | RELLI TECHNOLOGY INC                 |
| Legal Business Name:              | RELLI TECHNOLOGY INC  | CAGE Code:                           | -                                    |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | DAAE3000D1018                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$39,751.00                           |
| Date Signed:                      | Jun 18, 2004                      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QK ACC-PICA                     | PSC Type:                            | S                                     |
| PSC:                              | S216                              | PSC Description:                     | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                      | ELIZABETH                         | Entity State:                        | NJ                                    |
| Entity ZIP Code:                  | 07208                             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | ERMBBKNLSME1                          |
| Ultimate Parent Unique Entity ID: | ERMBBKNLSME1                      | Ultimate Parent Legal Business Name: | IMPERIAL CONSTRUCTION<br>GROUP, INC.  |
| Legal Business Name:              | IMPERIAL CONSTRUCTION<br>GROUP, I | CAGE Code:                           | -                                     |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018103D0006                         |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Jan 16, 2008               | 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<br>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<br>CORPORATION       |
| Legal Business Name:              | AMSEC LLC                  | CAGE Code:                           | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N6523605D7148                 |
| Modification Number:              | 1                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$71,088.00                  |
| Date Signed:                      | Jun 3, 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:                           | -                             |

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|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 1  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Sep 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 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:                      | 0315   | Reference IDV:                       | N6600107D0029              |
| Modification Number:              | 1  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | -\$776.79                  |
| Date Signed:                      | Nov 27, 2009                                   | 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:                  | 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:                           | -                          |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060015D1000                                |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jan 27, 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SP440007D0014                          |
| Modification Number:              | 1                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | -\$2,090.00                            |
| Date Signed:                      | Sep 12, 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:                      | 0315                             | Reference IDV:                       | SPE60015D1260                    |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$3,927.65                      |
| Date Signed:                      | May 1, 2018                      | 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                            |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 2                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 11, 2008                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8103 448 ACSG PK          | PSC Type:                            | S  |
| PSC:                              | J016                        | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| 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:                    | ZLHMCNLMKEYK1  |
| Ultimate Parent Unique Entity ID: | YBVQGEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 3                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$72.04                                |
| Date Signed:                      | Mar 5, 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:                      | 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:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 5                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                     |
| Date Signed:                      | Apr 20, 2009               | 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:                           | -                          |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DACA0103D0011                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$6,110.00   |
| Date Signed:                      | Feb 7, 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | HQ003407D1008                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,271.22                                    |
| Date Signed:                      | Apr 10, 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:                           | -   |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6264907A0037                                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$149.16   |
| Date Signed:                      | Jul 10, 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523604D6844                    |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,107,087.00                   |
| Date Signed:                      | Oct 30, 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<br>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:                           | -                                |

  

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|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N6523605D7148                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$92,000.00                      |
| Date Signed:                      | Aug 18, 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:                      | 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:                           | -                                |

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|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0315                                  | Reference IDV:                          | N6817107D0006                          |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$50,675.51                            |
| Date Signed:                         | Apr 28, 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:                              | -                                      |

  

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|--------------------------------------|---|---|---|
| Contract ID:                         | 0315  | Reference IDV:                          | SP060013D0100                                   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$44,484.59                                     |
| 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<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110  | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | SAFAT   | Entity State:                           | -   |
| Entity ZIP Code:                     | 13017   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | L4SNU3NJEJB8                                    |
| Ultimate Parent Unique<br>Entity ID: | ZVWVT75MM888                                    | Ultimate Parent Legal<br>Business Name: | KUWAIT PETROLEUM<br>CORPORATION                 |
| Legal Business Name:                 | KUWAIT AVIATION FUELLING<br>COMPANY KSC (KAFCO) | CAGE Code:                              | -   |

  

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|--------------------------------------|-----------------------|---|--------------------------|
| Contract ID:                         | 0315                  | Reference IDV:                          | SPE8ES17D5010            |
| Modification Number:                 | 0                     | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$56.00                  |
| 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:                                 | 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<br>Description: | NONE OF THE ABOVE     | Unique Entity ID:                       | VFLXP2A8AH33             |
| Ultimate Parent Unique<br>Entity ID: | VFLXP2A8AH33          | Ultimate Parent Legal<br>Business Name: | ACCRABOND CORPORATION    |
| Legal Business Name:                 | ACCRABOND CORPORATION | CAGE Code:                              | 5V071                    |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | SPM30007D3207   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$7,720.00  |
| Date Signed:                      | Jan 31, 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM40004D9401                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$14,463.00                           |
| Date Signed:                      | Feb 16, 2010            | 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:                           | -                                     |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPM50005D0368                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,044.00  |
| Date Signed:                      | Sep 18, 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:                              | 5331                            | PSC Description:                     | O-RING  |
| NAICS:                            | 339991                          | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | MILFORD                         | Entity State:                        | MI  |
| Entity ZIP Code:                  | 48381                           | 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:                           | -   |

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | SPM5L507D0267            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$4,815.00               |
| Date Signed:                      | May 26, 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:                              | 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:                           | -                        |

  

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|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | W912C805D0002             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$77,650.00               |
| Date Signed:                      | Sep 15, 2010              | 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:                           | -                         |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$40,135.00                             |
| Date Signed:                      | Jan 12, 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:                           | -                                       |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | DAAA0998G0012                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$757.00                                     |
| Date Signed:                      | Nov 10, 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:                              | S216   | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS           |
| 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:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 1A                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$8,334.04  |
| Date Signed:                      | Nov 10, 2011                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                        | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                  |
| Contracting Office Name:          | DCMA MOUNTAIN PACIFIC       | PSC Type:                            | P  |
| PSC:                              | 2995                        | PSC Description:                     | MISCELLANEOUS ENGINE ACCESSORIES, AIRCRAFT                 |
| 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:                      | 0315                      | Reference IDV:                       | M6700401D0009                               |
| Modification Number:              | 2                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$75,000.00                                 |
| Date Signed:                      | May 26, 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:                           | -   |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523604D6844                 |
| Modification Number:              | 2                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | May 21, 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:                      | 0315                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 2                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$22,020.35                   |
| Date Signed:                      | Mar 15, 2013                   | 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:                      | 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:                      | 0315                      | Reference IDV:                       | F1965002D0010                      |
| Modification Number:              | 3                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Jan 29, 2008              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S                                  |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SBB9XNYHCHG8                       |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                  |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -                                  |



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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 8                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$92,695.05   |
| Date Signed:                      | Apr 3, 2009                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB           | PSC Type:                            | P  |
| PSC:                              | 2995                        | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT                         |
| 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: | YBVGGQYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6279198D0039                          |
| Modification Number:              | A14704                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$18,400.00                            |
| Date Signed:                      | Jun 18, 2002                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | SUPERVISOR SHIPBUILDING CONVERSI | PSC Type:                            | S                                      |
| PSC:                              | J999                             | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)         |
| NAICS:                            | 336611                           | NAICS Description:                   | SHIP BUILDING AND REPAIRING            |
| Entity City:                      | SAN DIEGO                        | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 92113                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | EV4ZGUNNMJ6                            |
| Ultimate Parent Unique Entity ID: | EV4ZGUNNMJ6                      | Ultimate Parent Legal Business Name: | PACIFIC SHIP REPAIR & FABRICATION INC. |
| Legal Business Name:              | PACIFIC SHIP REPAIR & FABRICAT   | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | DABJ1503F1075                  | Reference IDV:                       | GS07F8799D  |
| Modification Number:              | P00001                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$453.00   |
| Date Signed:                      | Feb 19, 2004                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | XR W6BA ACA SEATTLE SATELLITE  | PSC Type:                            | P   |
| PSC:                              | 8470                           | PSC Description:                     | ARMOR, PERSONAL   |
| NAICS:                            | 315999                         | NAICS Description:                   | OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING |
| Entity City:                      | CENTRAL LAKE                   | Entity State:                        | MI  |
| Entity ZIP Code:                  | 49622                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GGJTVDE2PMN3  |
| Ultimate Parent Unique Entity ID: | GGJTVDE2PMN3                   | Ultimate Parent Legal Business Name: | SECOND CHANCE BODY ARMOR, INC.                            |
| Legal Business Name:              | SECOND CHANCE BODY ARMOR, INC. | CAGE Code:                           | -   |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABT2301D1005                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,260.00  |
| Date Signed:                      | Jan 12, 2005                   | 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:                      | 0315                          | Reference IDV:                       | DACW6901D0010                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$290.00                      |
| Date Signed:                      | Oct 15, 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:                            | 561720                        | NAICS Description:                   | JANITORIAL 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:                      | 0315                          | Reference IDV:                       | N6523603D3830                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$152,962.00                  |
| Date Signed:                      | Jun 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:                           | -                             |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0099                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,360.32                                   |
| 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:                            | 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:                      | 0315                | Reference IDV:                       | SP060013D4518            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$18,510.05              |
| 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:                      | 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:                      | 0315              | Reference IDV:                       | SP060013D9412            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$471.40                 |
| Date Signed:                      | Mar 2, 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:                           | -                        |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$20,521.00                            |
| Date Signed:                      | Jul 29, 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:                      | 0315                | Reference IDV:                       | SPE60016D0009                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3,252.28                                   |
| Date Signed:                      | Apr 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:                      | 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:                           | -  |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE60016D1006                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,973.70                     |
| Date Signed:                      | Apr 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:                      | 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                          |

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|-----------------------------------|------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                   | 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:                      | 0315              | Reference IDV:                       | SPM30006D3132   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,700.00  |
| Date Signed:                      | Jan 31, 2006      | 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:                      | HONOLULU          | Entity State:                        | HI  |
| Entity ZIP Code:                  | 96819             | 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 & CO LTD   | CAGE Code:                           | -   |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM30011D3502                             |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$86,000.00                               |
| Date Signed:                      | Jun 28, 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:                           | -   |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM41703D9419  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,136.00   |
| Date Signed:                      | May 17, 2006                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P  |
| PSC:                              | 5365                        | PSC Description:                     | BUSHINGS, RINGS, SHIMS AND SPACERS                         |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | SOUTH BEND                  | Entity State:                        | IN   |
| Entity ZIP Code:                  | 46628                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | KEJDBSUF2X35   |
| Ultimate Parent Unique Entity ID: | YBVGQYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM4AR07D0100                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,103.00                            |
| Date Signed:                      | Jun 20, 2008                  | 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:                            | 339999                        | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WEST CHESTER                  | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 193801437                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | TH42CKFU5ZL7                          |
| Ultimate Parent Unique Entity ID: | TH42CKFU5ZL7                  | Ultimate Parent Legal Business Name: | HAAS GROUP INTERNATIONAL INC.         |
| Legal Business Name:              | HAAS GROUP INTERNATIONAL INC. | CAGE Code:                           | 1SPW4                                 |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM50002D9407                                     |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,155.00  |
| Date Signed:                      | Jun 5, 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:                           | -   |

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|                                   |                      |                                      |                                |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPM53007D0001                  |
| Modification Number:              | 0                    | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$18,398.00                    |
| Date Signed:                      | Jun 30, 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:                    | HZGQWKEDYG4                    |
| Ultimate Parent Unique Entity ID: | HZGQWKEDYG4          | Ultimate Parent Legal Business Name: | WHITEHILL MFG. CORP.           |
| Legal Business Name:              | WHITEHILL MFG. CORP. | CAGE Code:                           | -                              |

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7AX07D9003  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$74,985.00  |
| Date Signed:                      | Oct 20, 2010          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4810                  | PSC Description:                     | VALVES, POWERED  |
| 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:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM90005D0347                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,177.00                         |
| Date Signed:                      | Jan 7, 2008                   | 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:                  | 13838                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | FPR7DFR6UBX2                       |
| Ultimate Parent Unique Entity ID: | FPR7DFR6UBX2                  | Ultimate Parent Legal Business Name: | AMPHENOL CORPORATION               |
| Legal Business Name:              | AMPHENOL AEROSPACE OPERATIONS | CAGE Code:                           | -                                  |



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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | W91QVN07D0033   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$19,531.35   |
| Date Signed:                      | Sep 12, 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 Description: | -  | Unique Entity ID:                    | HJ2YS1F8DRK4  |
| Ultimate Parent Unique Entity ID: | ZG5NEBU5RWA6   | Ultimate Parent Legal Business Name: | POSCO   |
| Legal Business Name:              | POSCO ENGINEERING AND<br>CONSTRUCTION COMPANY<br>LIMITED | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 0                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$11,593.35  |
| Date Signed:                      | Apr 23, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S  |
| PSC:                              | R425               | PSC Description:                     | ENGINEERING AND TECHNICAL<br>SERVICES                              |
| 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 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W58RGZ06G0003  |
| Modification Number:              | 0                              | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$663.60   |
| Date Signed:                      | Oct 10, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                   | PSC Type:                            | P  |
| PSC:                              | 1560                           | PSC Description:                     | AIRFRAME STRUCTURAL<br>COMPONENTS                                |
| 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:                           | -  |

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|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0315                                 | Reference IDV:                          | N6246701D0320                           |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$2,000.00                             |
| Date Signed:                         | Mar 19, 2008                         | 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:                         | 0315                             | Reference IDV:                          | N6523604D6844                    |
| Modification Number:                 | 1                                | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$1.00                          |
| Date Signed:                         | Mar 12, 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:                         | 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:                         | 0315                                | Reference IDV:                          | N6871199D3322                     |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$12,115.00                       |
| Date Signed:                         | Oct 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:                                 | 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:                              | -                                 |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP440003D0011                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$188.00                               |
| Date Signed:                      | Nov 18, 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:                           | -                                      |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$152.25                               |
| Date Signed:                      | Feb 15, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 1A                | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$3,767.69  |
| Date Signed:                      | Nov 22, 2010      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763              | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                    |
| Contracting Office Name:          | DCMA MID-ATLANTIC | PSC Type:                            | S  |
| PSC:                              | R425              | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES                           |
| 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | -\$148.00                              |
| Date Signed:                      | Jul 29, 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:                           | -                                      |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 4                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$925.52                       |
| Date Signed:                      | May 5, 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:                      | 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:                           | -                               |

  

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|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 8                               | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$460,508.00                      |
| Date Signed:                      | May 21, 2004                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, ALCRA | PSC Type:                            | S                                 |
| PSC:                              | D307                            | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS:                            | 541310                          | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                 |

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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | F1962894D0032                       |
| Modification Number:              | 4                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$116,715.00                        |
| Date Signed:                      | Jul 16, 1997          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | ESC/IAK               | PSC Type:                            | S                                   |
| PSC:                              | R408                  | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS:                            | -                     | NAICS Description:                   | -                                   |
| Entity City:                      | DANVERS               | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01923                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E5R8L9CN3JG5                        |
| Ultimate Parent Unique Entity ID: | E5R8L9CN3JG5          | Ultimate Parent Legal Business Name: | SUMARIA SYSTEMS INC.                |
| Legal Business Name:              | SUMARIA SYSTEMS, INC. | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |                             |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | N0001906D0002                    | Reference IDV:                       | -                           |
| Modification Number:              | P00014                           | Transaction Number:                  | -                           |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Sep 23, 2009                     | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND        | PSC Type:                            | S                           |
| PSC:                              | H315                             | PSC Description:                     | INSPECT SVCS/AIRCRAFT       |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                         | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                            | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION      | CAGE Code:                           | -                           |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | HE125408D0003                              |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$65,704.90                                |
| 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:                           | -  |

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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | N0024401D0053  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$600.00   |
| Date Signed:                      | Jun 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: | MUT3ANPFMZR5                    | Ultimate Parent Legal Business Name: | WACO HOLDINGS INC.   |
| Legal Business Name:              | ARISE SCAFFOLDING &EQUIPMENT    | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6092193D0083                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$734,238.00                               |
| Date Signed:                      | Aug 28, 1997                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                           |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER CAR | PSC Type:                            | S  |
| PSC:                              | AD25                             | PSC Description:                     | SERVICES (OPERATIONAL)                     |
| NAICS:                            | -                                | NAICS Description:                   | -  |
| Entity City:                      | BURTONSVILLE                     | Entity State:                        | MD   |
| Entity ZIP Code:                  | 20866                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LMFGZ2GKCXR4                               |
| Ultimate Parent Unique Entity ID: | LMFGZ2GKCXR4                     | Ultimate Parent Legal Business Name: | ADVANCED TECHNOLOGY & RESEARCH CORPORATION |
| Legal Business Name:              | ADVANCED TECHNOLOGY & RESEARCH   | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6247001D6022                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,394.34                            |
| Date Signed:                      | Aug 2, 2006                | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                     |
| PSC:                              | Z299                       | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER            |
| NAICS:                            | 238990                     | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 23455                      | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LWKBEUXX2RB4                          |
| Ultimate Parent Unique Entity ID: | LWKBEUXX2RB4               | Ultimate Parent Legal Business Name: | DOORS INC.                            |
| Legal Business Name:              | DOORS, INC                 | CAGE Code:                           | -                                     |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020004D7521                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$6,319.00                                |
| Date Signed:                         | Feb 17, 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:                                 | 6640                                   | PSC Description:                        | LABORATORY EQUIPMENT AND<br>SUPPLIES      |
| NAICS:                               | 423460                                 | NAICS Description:                      | OPHTHALMIC GOODS MERCHANT<br>WHOLESALEERS |
| Entity City:                         | ROCHESTER                              | Entity State:                           | NY  |
| Entity ZIP Code:                     | 14623                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | LUALUNDZEW59                              |
| Ultimate Parent Unique<br>Entity ID: | LUALUNDZEW59                           | Ultimate Parent Legal<br>Business Name: | ARTCRAFT OPTICAL CO INC                   |
| Legal Business Name:                 | ARTCRAFT OPTICAL CO INC                | CAGE Code:                              | -   |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020005D7201   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$7,500.00  |
| Date Signed:                         | Jun 22, 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:                                 | 6640                                   | PSC Description:                        | LABORATORY EQUIPMENT AND<br>SUPPLIES                      |
| NAICS:                               | 424210                                 | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALEERS |
| Entity City:                         | MARLBOROUGH                            | Entity State:                           | MA  |
| Entity ZIP Code:                     | 01752                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | SXDYQ2CPUJV5  |
| Ultimate Parent Unique<br>Entity ID: | WHWJBKU5SX73                           | Ultimate Parent Legal<br>Business Name: | HOLOGIC INC.  |
| Legal Business Name:                 | CYTYC CORPORATION                      | CAGE Code:                              | -   |

  

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|--------------------------------------|--------------------|---|---|
| Contract ID:                         | 0315               | Reference IDV:                          | SP060014D0062                                   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$718.29  |
| 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<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110             | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | MANDALUYONG        | Entity State:                           | -   |
| Entity ZIP Code:                     | 1550               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | YJM5Y7RTAMK6                                    |
| Ultimate Parent Unique<br>Entity ID: | LUKHGQFWBCQ6       | Ultimate Parent Legal<br>Business Name: | PETRON CORPORATION                              |
| Legal Business Name:                 | PETRON CORPORATION | CAGE Code:                              | SR716   |



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|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060014D1004             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,452.53                |
| Date Signed:                      | Feb 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:                      | 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:                           | -                         |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP075004D5288                                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 27, 2004                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | P  |
| PSC:                              | 2540                           | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES              |
| NAICS:                            | 332919                         | NAICS Description:                   | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING |
| Entity City:                      | SHALLOTTE                      | Entity State:                        | MI   |
| Entity ZIP Code:                  | 28470                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S6Y8FEKFGBR8                                     |
| Ultimate Parent Unique Entity ID: | S6Y8FEKFGBR8                   | Ultimate Parent Legal Business Name: | MIRROR LITE COMPANY                              |
| Legal Business Name:              | MIRROR LITE COMPANY, INC       | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM20006D7205                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,410.00                                    |
| Date Signed:                      | Oct 10, 2008      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT | 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:                           | -   |

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|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM30005D2995   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,548.00  |
| Date Signed:                      | Jan 31, 2005                 | 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:                      | VISTA                        | Entity State:                        | CA  |
| Entity ZIP Code:                  | 92083                        | 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, INC          | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM50003D0322                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,519.00  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SPM7A207D7006                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$168,626.00                          |
| Date Signed:                      | Apr 22, 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:                      | 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:                           | -                                     |

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|                                   |                                    |                                      |                                       |
|-----------------------------------|------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | SPM7L107D7W01                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,542.00                            |
| Date Signed:                      | Mar 13, 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:                           | -                                     |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM7MX07D9003                                  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,640.00                                     |
| Date Signed:                      | May 1, 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 & TUBE                    |
| NAICS:                            | 332996                              | NAICS Description:                   | FABRICATED PIPE AND PIPE 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:                      | 0315                  | Reference IDV:                       | DAAE0799DS006                        |
| Modification Number:              | 0                     | Transaction Number:                  | 1                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,503.18                           |
| Date Signed:                      | Feb 9, 2007           | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM | PSC Type:                            | P                                    |
| PSC:                              | 2590                  | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS   |
| 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:                           | -                                    |

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$241,896.00                                |
| Date Signed:                      | Mar 6, 2008                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | P   |
| PSC:                              | 7021                           | PSC Description:                     | ADP CENTRAL PROCESSING UNIT-DIGITAL         |
| 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | HQ003407D1008                                 |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 29, 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:                      | 0315                          | Reference IDV:                       | N6523603D3830                 |
| Modification Number:              | 1                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$88,992.29                  |
| Date Signed:                      | May 18, 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:                      | 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:                           | -                             |

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|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523605D7861                      |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Sep 14, 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 & SIGNAL SYSTEM |
| 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:              | BAE SYSTEMS APPLIED TECHONOLGI | CAGE Code:                           | -                                  |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HTC71107D0020                                       |
| Modification Number:              | 1A  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$49,788.70   |
| Date Signed:                      | May 21, 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018103D0006                      |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Apr 2, 2008                | 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:                           | -                                  |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 3                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Apr 2, 2009                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | P   |
| PSC:                              | 7010                           | PSC Description:                     | ADPE SYSTEM CONFIGURATION                   |
| 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:                      | 0315                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 4                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$50.32                               |
| Date Signed:                      | Apr 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:                      | 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:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 5                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 14, 2008                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB           | PSC Type:                            | S  |
| PSC:                              | J016                        | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| 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:                    | ZLHMCNLMEYK1   |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523604D6844                 |
| Modification Number:              | 5                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$11,968.81                  |
| Date Signed:                      | Aug 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:                      | 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:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 7                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 12, 2009                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB           | PSC Type:                            | P  |
| PSC:                              | 2995                        | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT                         |
| 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: | YBVGQYEYNNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0899D0004                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,366.00                     |
| Date Signed:                      | Aug 29, 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:                           | -                              |



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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | DAAE0702AJ014   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,401.00  |
| Date Signed:                      | Dec 6, 2004               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM     | PSC Type:                            | P   |
| PSC:                              | 4920                      | PSC Description:                     | AIRCRAFT MAINT & REP SHOP EQ                          |
| NAICS:                            | 333613                    | NAICS Description:                   | MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING |
| Entity City:                      | CHANTILLY                 | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20151                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | YH5VPAR4JKU8  |
| Ultimate Parent Unique Entity ID: | YH5VPAR4JKU8              | Ultimate Parent Legal Business Name: | MAC AEROSPACE CORPORATION                             |
| Legal Business Name:              | MAC AEROSPACE CORPORATION | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$116,124.00               |
| Date Signed:                      | Jan 24, 2007               | 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:                           | -                          |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                     | 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:                           | -   |

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|                                      |                                |   |                                      |
|--------------------------------------|--------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                           | Reference IDV:                          | N6264903D0007                        |
| Modification Number:                 | 0                              | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$12,100.15                          |
| Date Signed:                         | Apr 13, 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:                                 | V125                           | PSC Description:                        | VESSEL TOWING SERVICE                |
| NAICS:                               | 488330                         | NAICS Description:                      | NAVIGATIONAL SERVICES TO<br>SHIPPING |
| Entity City:                         | YOKOHAMA                       | Entity State:                           | -                                    |
| Entity ZIP Code:                     | 231-0023                       | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | L3LVBH1FCYK9                         |
| Ultimate Parent Unique<br>Entity ID: | L3LVBH1FCYK9                   | Ultimate Parent Legal<br>Business Name: | TOKYO KISEN CO., LTD.                |
| Legal Business Name:                 | TOKYO KISEN CO., LTD.          | CAGE Code:                              | -                                    |

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP040005AAG01  |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$2,566.00   |
| Date Signed:                         | Feb 17, 2005          | 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<br>INSTRUMENTS                      |
| NAICS:                               | 334519                | NAICS Description:                      | OTHER MEASURING AND<br>CONTROLLING DEVICE<br>MANUFACTURING |
| Entity City:                         | WEST BERLIN           | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 08091                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | VWX3JEES4FF7   |
| Ultimate Parent Unique<br>Entity ID: | VWX3JEES4FF7          | Ultimate Parent Legal<br>Business Name: | TRIMAN INDUSTRIES INC                                      |
| Legal Business Name:                 | TRIMAN INDUSTRIES INC | CAGE Code:                              | -  |

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|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP040006AAD80                            |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$6,060.00                               |
| Date Signed:                         | Mar 29, 2006          | 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:                               | 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:                              | -  |

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|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D1027            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$18,434.70              |
| Date Signed:                      | May 7, 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:                      | 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:                           | -                        |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D4014            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,482.40              |
| Date Signed:                      | May 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:                      | 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:                      | 0315                      | Reference IDV:                       | SPE60016D1253             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$36,284.87               |
| 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:                              | 9140                      | PSC Description:                     | FUEL OILS                 |
| 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                     |

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|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE60016D4000            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$9,975.00               |
| 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:                      | 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:                      | 0315                           | Reference IDV:                       | SPE60016D9509                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$63,625.92                                  |
| Date Signed:                      | Sep 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:                      | 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:                      | 0315              | Reference IDV:                       | SPM2DP08D0005                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$36,750.00                           |
| Date Signed:                      | Aug 21, 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:                           | -                                     |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30010D3374                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$46,946.79                               |
| Date Signed:                      | Oct 19, 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:                      | 0315              | Reference IDV:                       | SPM30012D3577                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$964.62                                  |
| Date Signed:                      | Oct 23, 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:                           | SFW66                                     |

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM3SD07D0003                             |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$25,750.00                               |
| Date Signed:                      | Dec 19, 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:                           | -   |

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|                                   |                                |                                      |                            |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM50001D0146              |
| Modification Number:              | 0                              | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,914.00                 |
| Date Signed:                      | Jul 5, 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:                           | -                          |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM50003D0067                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$46,595.00                                       |
| Date Signed:                      | Apr 4, 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:                            | 339991                  | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | MOONACHIE               | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07074                   | 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:                           | -   |

  

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|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM50004D0438                     |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,436.00                        |
| Date Signed:                      | Apr 16, 2007       | 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 & RODS NONFERROUS BASE METAL |
| NAICS:                            | 331111             | NAICS Description:                   | IRON AND STEEL MILLS              |
| Entity City:                      | POMPANO BEACH      | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 33076              | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | GYWGJLKDC6P7                      |
| Ultimate Parent Unique Entity ID: | GYWGJLKDC6P7       | Ultimate Parent Legal Business Name: | BB&G ENTERPRISES INC.             |
| Legal Business Name:              | SPECIALIZED METALS | CAGE Code:                           | -                                 |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM7W107DE012                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$42,835.00                            |
| Date Signed:                      | May 7, 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:                      | 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 DIVING SUPPLY INCORPORATED | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | W90BRJ11A0004                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$21,944.00                     |
| Date Signed:                      | Sep 6, 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:                              | 5340                                | PSC Description:                     | HARDWARE, COMMERCIAL            |
| 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: | CV6KDZHAKZR6                        | Ultimate Parent Legal Business Name: | MUBARAK ALI DOSSRI TRADING EST  |
| Legal Business Name:              | MUBARAK ALI DOSSRI ESTABLISHMENT    | CAGE Code:                           | -                               |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W912D106A0016                                      |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$32,868.46  |
| Date Signed:                      | Sep 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:                              | 5680   | PSC Description:                     | MISC CONTRUCT 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:                           | -  |



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|                                   |                                  |                                      |                                   |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 10                               | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$768,786.00                      |
| Date Signed:                      | Sep 21, 2004                     | 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                      | 0315                            | Reference IDV:                       | DABT2395D0027            |
| Modification Number:              | 1                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$27,264.00              |
| Date Signed:                      | Sep 30, 2000                    | 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:                              | Z199                            | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                               | NAICS Description:                   | -                        |
| Entity City:                      | EDMOND                          | Entity State:                        | OK                       |
| Entity ZIP Code:                  | 73083                           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | ZJ3GS19K6LB4             |
| Ultimate Parent Unique Entity ID: | ZJ3GS19K6LB4                    | Ultimate Parent Legal Business Name: | THE CHILDERS CORPORATION |
| Legal Business Name:              | THE CHILDERS CORPORATION        | CAGE Code:                           | -                        |

  

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|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | F1965002D0010                      |
| Modification Number:              | 1                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$30,983.00                        |
| Date Signed:                      | Sep 18, 2007              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S                                  |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SBB9XNYHCHG8                       |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                  |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -                                  |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D4014            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$12,482.40             |
| Date Signed:                      | Oct 18, 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:                      | 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                    |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 1                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 24, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S  |
| PSC:                              | R425               | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES                           |
| 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:                      | 0315                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 2                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$56,916.00                                 |
| Date Signed:                      | May 1, 2008                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | P   |
| PSC:                              | 7021                           | PSC Description:                     | ADP CENTRAL PROCESSING UNIT-DIGITAL         |
| 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | M6700401D0009                               |
| Modification Number:              | 3                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$6,013.38                                 |
| Date Signed:                      | Nov 2, 2011               | 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:                      | 0315                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 4                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$3,303.15                |
| Date Signed:                      | Apr 20, 2009               | 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:                      | 0315                             | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 6                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$387,447.00                      |
| Date Signed:                      | Feb 19, 2004                     | 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                           | -                                 |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | DADW3500D0002                                    |
| Modification Number:              | P00007                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | -\$493,391.00                                    |
| Date Signed:                      | Nov 20, 2000           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                                 |
| Contracting Office Name:          | MDW ACQUISITION CENTER | PSC Type:                            | S  |
| PSC:                              | Q201                   | PSC Description:                     | GENERAL HEALTH CARE SERVICES                     |
| NAICS:                            | 621112                 | NAICS Description:                   | OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS |
| Entity City:                      | LAUREL                 | Entity State:                        | MD   |
| Entity ZIP Code:                  | 20725                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | FJW4RGLGH2Q8                                     |
| Ultimate Parent Unique Entity ID: | FJW4RGLGH2Q8           | Ultimate Parent Legal Business Name: | GODWIN CORP                                      |
| Legal Business Name:              | GODWIN CORP            | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0002                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$141,960.00                          |
| Date Signed:                      | Dec 16, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0006                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$68,062.00                       |
| Date Signed:                      | Jul 25, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                           | -                                 |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | FA442805D0005                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,372,000.00                                    |
| Date Signed:                      | Feb 17, 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:                            | 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:                           | -   |

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HTC71107D0021                                     |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$869,089.86                                      |
| Date Signed:                      | Mar 5, 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 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 CORPORATION (7007) | CAGE Code:                           | -   |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018907D0114  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,264.45   |
| Date Signed:                      | Aug 30, 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:                           | -  |

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|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020002D8213                                    |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$5,076.00                                       |
| Date Signed:                         | May 25, 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:                                 | 6515                                   | PSC Description:                        | MED & SURGICAL<br>INSTRUMENTS,EQ & SUP           |
| NAICS:                               | 339112                                 | NAICS Description:                      | SURGICAL AND MEDICAL<br>INSTRUMENT MANUFACTURING |
| Entity City:                         | PLYMOUTH MEETI                         | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19462                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | TPHKFJNTAMM3                                     |
| Ultimate Parent Unique<br>Entity ID: | TPHKFJNTAMM3                           | Ultimate Parent Legal<br>Business Name: | INFUSION DYNAMICS, INC.                          |
| Legal Business Name:                 | INFUSION DYNAMICS, INC                 | CAGE Code:                              | -  |

  

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|--------------------------------------|---|---|---|
| Contract ID:                         | 0315  | Reference IDV:                          | SP020002D8336   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$115,680.00  |
| Date Signed:                         | Mar 30, 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:                                 | 6525  | PSC Description:                        | X-RAY EQ SUPPLIES - MED,<br>DENTAL & V                                |
| NAICS:                               | 811219  | NAICS Description:                      | OTHER ELECTRONIC AND<br>PRECISION EQUIPMENT REPAIR<br>AND MAINTENANCE |
| Entity City:                         | SCHENECTADY                                     | Entity State:                           | NY  |
| Entity ZIP Code:                     | 123456000                                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | C7X2U84J6GE1  |
| Ultimate Parent Unique<br>Entity ID: | JRZ1WHXAKBM3                                    | Ultimate Parent Legal<br>Business Name: | GENERAL ELECTRIC COMPANY  |
| Legal Business Name:                 | GENERAL ELECTRIC COMPANY<br>INCORPORATED (0000) | CAGE Code:                              | -   |

  

|                                      |                           |   |   |
|--------------------------------------|---------------------------|---|---|
| Contract ID:                         | 0315                      | Reference IDV:                          | SP060012D0012                                   |
| Modification Number:                 | 0                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$1,316.87                                      |
| Date Signed:                         | Nov 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<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:                              | -   |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060012D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$397.31                                     |
| Date Signed:                      | Nov 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060012D0071                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$320.27                                     |
| Date Signed:                      | Jun 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:                      | MUSKEGON                      | Entity State:                        | MI   |
| Entity ZIP Code:                  | 494415544                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | WDCNCPJNKJ85                                 |
| Ultimate Parent Unique Entity ID: | WDCNCPJNKJ85                  | Ultimate Parent Legal Business Name: | EXECUTIVE AIR TRANSPORT INC.                 |
| Legal Business Name:              | EXECUTIVE AIR TRANSPORT, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060012D0098                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,809.09                                   |
| 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:                      | 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:                           | -  |



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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$7,100.40                                   |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315                      | Reference IDV:                       | SP060013D0018                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$582.05                                     |
| Date Signed:                      | Nov 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D0022                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$859.57                                     |
| 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:                      | RICHMOND                     | Entity State:                        | VA   |
| Entity ZIP Code:                  | 232502411                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | Q46VCSML2JQ8                                 |
| Ultimate Parent Unique Entity ID: | Q46VCSML2JQ8                 | Ultimate Parent Legal Business Name: | AERO INDUSTRIES INCORPORATED                 |
| Legal Business Name:              | AERO INDUSTRIES INCORPORATED | CAGE Code:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,335.82                                   |
| 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:                            | 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  |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060013D0046                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$462.23                                     |
| 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:                      | 0315                      | Reference IDV:                       | SP060013D0087                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$571.95                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060013D0091                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$85.27                                      |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060013D0121                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$492.70                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

  

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D4018             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$13,416.00               |
| 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:                              | 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:                           | 5LD78                     |

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|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D4034               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$641.48                    |
| 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:                              | 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                       |

  

|                                   |                     |                                      |  |
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| Contract ID:                      | 0315                | Reference IDV:                       | SP060014D0008                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,461.81                                   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060014D0012                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$7,169.15                                   |
| Date Signed:                      | Apr 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:                      | LOS ANGELES         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 900457503           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | KMJDS4G8LE6                                  |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9        | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS | CAGE Code:                           | 3YBT0  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060014D0023                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$480.49                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$663.56                                     |
| 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:                            | 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:                      | 0315                        | Reference IDV:                       | SP060014D0030                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$842.91                                     |
| Date Signed:                      | Jul 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:                      | 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  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D0049                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,272.21                                   |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315                      | Reference IDV:                       | SP060015D0006                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$224.21                                     |
| 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060015D0035                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$354.40                                     |
| 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:                      | 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:                           | -  |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060015D0103                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$287.49                                     |
| 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:                      | 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:                      | 0315  | Reference IDV:                       | SP443007D0001                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$13,840.97                            |
| Date Signed:                      | Jun 13, 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:                    | GHFHMKUSHYQ5                           |
| Ultimate Parent Unique Entity ID: | GHFHMKUSHYQ5                                | Ultimate Parent Legal Business Name: | HORIZON ENVIRONMENTAL SERVICES INC.    |
| Legal Business Name:              | HORIZON ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30014D3007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$217.40  |
| 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:                              | 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:                           | -   |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EY14D0503                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$34,203.42                                       |
| Date Signed:                      | Mar 1, 2017                   | 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:                           | 1V757   |

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EY15D0551                             |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,092.40                                |
| Date Signed:                      | May 4, 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:                            | 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:                      | 0315                   | Reference IDV:                       | SPE5EY15D0564                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$13,084.50                                       |
| Date Signed:                      | Mar 30, 2016           | 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:                            | 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:                           | -   |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60016D0037                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,986.30                                   |
| Date Signed:                      | Jul 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:                      | 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:                      | 0315                           | Reference IDV:                       | SPE60016D4528                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$13,390.97                                  |
| Date Signed:                      | Feb 27, 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:                      | 0315                                | Reference IDV:                       | SPE60016D9520                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$12,484.96                                  |
| Date Signed:                      | May 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:                      | TACOMA                              | Entity State:                        | WA   |
| Entity ZIP Code:                  | 984212710                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VLCZA4LPANZ8                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6                        | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORPORATION              |
| Legal Business Name:              | ASSOCIATED PETROLEUM PRODUCTS, INC. | CAGE Code:                           | 9V290  |

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**List of contracts matching your search criteria**

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE7L117D0012               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$35.83                     |
| 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:                              | 5340                        | PSC Description:                     | HARDWARE, COMMERCIAL        |
| 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:                      | 0315                   | Reference IDV:                       | SPM30008D3207   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,898.00  |
| Date Signed:                      | Jan 31, 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:                            | 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:              | JOSEPH WEBB FOODS, INC | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SPM30011D3435                             |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$6,346.23                                |
| Date Signed:                      | Jul 2, 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 WHOLESALERS |
| 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM45103D4085                      |
| Modification Number:              | 0   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$5,015.00                         |
| Date Signed:                      | Aug 20, 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:                            | 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:                           | -                                  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM45104D4015                                |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$7,493.00                                   |
| Date Signed:                      | Aug 6, 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM75001D9708   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$96,354.00   |
| Date Signed:                      | Dec 20, 2007             | 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:                            | 333319                   | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | MILWAUKEE                | Entity State:                        | WI  |
| Entity ZIP Code:                  | 53233                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J6R2LMHN7243  |
| Ultimate Parent Unique Entity ID: | J6R2LMHN7243             | Ultimate Parent Legal Business Name: | BADGER TRUCK CENTER INC                                       |
| Legal Business Name:              | BADGER TRUCK CENTER, INC | CAGE Code:                           | -   |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76000D7445   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,680.00  |
| Date Signed:                      | Mar 6, 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:                      | 0315                         | Reference IDV:                       | SPM7AX06G0003   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,105.00  |
| Date Signed:                      | Jul 31, 2008                 | 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 COMPONENTS                                  |
| NAICS:                            | 333999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | ALBUQUERQUE                  | Entity State:                        | NM  |
| Entity ZIP Code:                  | 871132227                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | F9KYRN7FM2B7  |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                                    |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -   |

|                                   |   |                                      |                                       |
|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM7W105DE038                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$3,499.00                            |
| Date Signed:                      | May 14, 2007                                | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME                       | PSC Type:                            | P                                     |
| PSC:                              | 4140  | PSC Description:                     | FANS AIR CIRCULATORS & BLOWER EQ      |
| NAICS:                            | 339999                                      | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                              | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234554107                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -   | Unique Entity ID:                    | U7U2XCEKCS66                          |
| Ultimate Parent Unique Entity ID: | U7U2XCEKCS66                                | Ultimate Parent Legal Business Name: | GMS INDUSTRIAL SUPPLY INC.            |
| Legal Business Name:              | GORKENS MAINTENANCE SPECIALIST INCORPORATED | CAGE Code:                           | -                                     |

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|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPMLW113DE093                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$32.50                               |
| Date Signed:                      | Mar 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:                      | LANCASTER         | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 176034010         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DBMLDNHTMD39                          |
| Ultimate Parent Unique Entity ID: | DBMLDNHTMD39      | Ultimate Parent Legal Business Name: | D.L. MYERS.                           |
| Legal Business Name:              | D.L. MYERS.       | CAGE Code:                           | -                                     |

  

|                                   |                          |                                      |                                       |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPMLW113DE134                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$944.95                              |
| Date Signed:                      | Feb 9, 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:                           | 6R3J2                                 |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | W911SE06D0009                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$13,794.09                           |
| Date Signed:                      | Jun 14, 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:                    | NF3FYTNHT4N6                          |
| Ultimate Parent Unique Entity ID: | NF3FYTNHT4N6         | Ultimate Parent Legal Business Name: | CG'S JANITORIAL & LAWN SERVICE L.L.C. |
| Legal Business Name:              | MCDANIEL, CURTIS     | CAGE Code:                           | -                                     |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | W912DR09A0006                             |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$46,750.00                               |
| Date Signed:                      | May 11, 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:                    | DFBNACJ7ZNJ7                              |
| Ultimate Parent Unique Entity ID: | DFBNACJ7ZNJ7          | Ultimate Parent Legal Business Name: | WHR GROUP INC                             |
| Legal Business Name:              | WHR GROUP, INC        | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA850406D0001               |
| Modification Number:              | 0                           | Transaction Number:                  | 1                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$12,000.00                 |
| Date Signed:                      | Jul 25, 2008                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8504 AFLCMC WLKA          | PSC Type:                            | S                           |
| PSC:                              | J015                        | PSC Description:                     | MAINT-REP OF AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

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|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0410D0006                        |
| Modification Number:              | 1                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                               |
| Date Signed:                      | Sep 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:                           | -                                    |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0002405D5130   |
| Modification Number:              | 1                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$60,576.00  |
| Date Signed:                      | Nov 24, 2008                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER | PSC Type:                            | P   |
| PSC:                              | 5999                          | PSC Description:                     | MSC ELECT & ELECTRONIC COMPONENTS                         |
| NAICS:                            | 423690                        | NAICS Description:                   | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS |
| 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N6246702D0513                      |
| Modification Number:              | 1                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$40.00                           |
| Date Signed:                      | Jul 10, 2007                    | 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:                      | 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:                           | -                                  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060010D7513                              |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$67,456.53                               |
| Date Signed:                      | Feb 8, 2012       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 6830              | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED            |
| NAICS:                            | 211111            | NAICS Description:                   | CRUDE PETROLEUM AND NATURAL GAS EXTRACTION |
| Entity City:                      | WOODBIDGE         | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070951229         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | K53UMPANXMK3                               |
| Ultimate Parent Unique Entity ID: | GJ7CKGPGFZX5      | Ultimate Parent Legal Business Name: | HESS CORPORATION                           |
| Legal Business Name:              | HESS CORPORATION  | CAGE Code:                           | -  |

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|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060013D4006              |
| Modification Number:              | 1                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$750.06                  |
| Date Signed:                      | Oct 24, 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:                      | LARGO                      | Entity State:                        | MD                         |
| Entity ZIP Code:                  | 207743715                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MW9PN8UDDJV3               |
| Ultimate Parent Unique Entity ID: | MW9PN8UDDJV3               | Ultimate Parent Legal Business Name: | APEX-PETROLEUM CORPORATION |
| Legal Business Name:              | APEX-PETROLEUM CORPORATION | CAGE Code:                           | 3JGJ9                      |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060013D4026                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$0.05                                      |
| Date Signed:                      | Nov 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:                      | 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:                           | 2Y744  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$84.28                                |
| Date Signed:                      | Nov 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:                           | -                                      |

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**List of contracts matching your search criteria**

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SPE60016D8511            |
| Modification Number:              | 1  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$322.01                |
| Date Signed:                      | Jul 12, 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:                      | 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:                           | 2Y744                    |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jan 22, 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:                      | 0315                  | Reference IDV:                       | FA890304D8681                 |
| Modification Number:              | 1                     | Transaction Number:                  | 4                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jan 15, 2009          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | FA8903 772 ESS PK     | PSC Type:                            | S                             |
| PSC:                              | C130                  | PSC Description:                     | RESTORATION                   |
| NAICS:                            | 562910                | NAICS Description:                   | REMEDIATION SERVICES          |
| Entity City:                      | WEST CHESTER          | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 19380                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | Z4XGALW7L9K6                  |
| Ultimate Parent Unique Entity ID: | ML53DYBW2523          | Ultimate Parent Legal Business Name: | WESTON SOLUTIONS HOLDINGS INC |
| Legal Business Name:              | WESTON SOLUTIONS, INC | CAGE Code:                           | -                             |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | F4460002D0001                                      |
| Modification Number:              | 2                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,904.00   |
| Date Signed:                      | Mar 31, 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 2                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | May 15, 2009                | 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:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 3   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$17.40                                |
| Date Signed:                      | Oct 29, 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:                      | 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:                           | -                                      |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 4                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 25, 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:                    | 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:                      | 0315  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 98  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$8,014.44                                |
| 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:                           | -   |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 9                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 8, 2009                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB           | PSC Type:                            | P  |
| PSC:                              | 2995                        | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT                         |
| 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: | YBVQQEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | U01                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 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:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN 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:                           | 0MGY6  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX17D0080   |
| Modification Number:              | Z1                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$291.12   |
| 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 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   |

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|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$134,750.00                          |
| Date Signed:                      | Dec 16, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0008                        | Reference IDV:                       | N0001906D0002               |
| Modification Number:              | 1                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$515,799.00                |
| Date Signed:                      | May 6, 2009                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                           |
| PSC:                              | H315                        | PSC Description:                     | INSPECT SVCS/AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | FA488509A0019   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 21, 2011                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                              | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA4885 HQ USMTM LGC               | PSC Type:                            | S   |
| PSC:                              | S209                              | PSC Description:                     | LAUNDRY AND DRYCLEANING SERVICES                                    |
| NAICS:                            | 333312                            | NAICS Description:                   | COMMERCIAL LAUNDRY, DRYCLEANING, AND PRESSING MACHINE MANUFACTURING |
| 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:                           | -   |



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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HU000108DV001  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$69,672.00  |
| Date Signed:                      | Apr 8, 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:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N4008007D0470                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$34,961.67                        |
| Date Signed:                      | Jan 16, 2009                    | 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 SUPPORT SVCS |
| 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:                           | -                                  |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | N4008506A1253   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$4,680.00  |
| Date Signed:                      | Jan 28, 2011                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC         | PSC Type:                            | S   |
| PSC:                              | W039                               | PSC Description:                     | LEASE-RENT OF MATERIALS HANDLING EQ                     |
| 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:                      | 0315                      | Reference IDV:                       | N6238104D1013                  |
| Modification Number:              | 0                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$20,198.00                    |
| Date Signed:                      | Jun 30, 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:                           | -                              |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6247703D0006                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50,000.00                            |
| Date Signed:                      | Jan 12, 2007                   | 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:                           | -                                      |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824608G0018                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$8,991.08                     |
| Date Signed:                      | Aug 18, 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:                      | 0315                           | Reference IDV:                       | SP060012D9402                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$72,704.46                                  |
| Date Signed:                      | Jun 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:                      | 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:                           | -  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060013D0029                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$824.50                                     |
| 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:                      | 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:                           | -  |

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|                                   |                                       |                                      |                                      |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SP060013D4012                        |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$69,732.00                          |
| Date Signed:                      | Mar 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:                      | 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:                           | -                                    |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0010                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$383.79                                     |
| 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:                      | 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:                      | 0315                        | Reference IDV:                       | SP060014D0014                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$8,507.14                                   |
| 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:                      | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0020                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$524.03                                     |
| Date Signed:                      | Jul 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:                      | 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  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0031                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,400.18                                   |
| 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:                              | 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:                      | 0315                         | Reference IDV:                       | SP060014D8507               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,323.52                 |
| Date Signed:                      | Mar 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:                            | 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                       |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060015D0029                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$782.41                                     |
| 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:                      | 0315                      | Reference IDV:                       | SP060015D0030                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$799.76                                     |
| Date Signed:                      | Sep 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:                      | 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060015D0050                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,014.69                                   |
| 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:                      | ENID              | Entity State:                        | OK   |
| Entity ZIP Code:                  | 737019660         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | R4PMHDNXRL15                                 |
| Ultimate Parent Unique Entity ID: | ZA69ZNUKJ645      | Ultimate Parent Legal Business Name: | CITY OF ENID                                 |
| Legal Business Name:              | CITY OF ENID      | CAGE Code:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060015D0066                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$724.66                                     |
| Date Signed:                      | Oct 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060015D0095                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$327.66                                     |
| 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060015D0101                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$542.02                                     |
| Date Signed:                      | Jun 2, 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:                           | -  |



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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440006D0007                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$9,394.64                             |
| Date Signed:                      | Jan 9, 2009                   | 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:                      | 0315                         | Reference IDV:                       | SPE1C115D1099                                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$656.95  |
| 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:                              | 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:                      | 0315                        | Reference IDV:                       | SPE2D017DA004                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$68.29                               |
| Date Signed:                      | Sep 26, 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                                 |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D4008            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$875.53                 |
| Date Signed:                      | Sep 16, 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:                           | -                        |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE3S114DZ105                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,034.00                                 |
| Date Signed:                      | Mar 4, 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31,736.92  |
| Date Signed:                      | Aug 1, 2017              | 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:                            | 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  |

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|                                   |                         |                                      |                                   |
|-----------------------------------|-------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE4A214D0003                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$984.62                          |
| Date Signed:                      | Feb 9, 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:                            | 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:                    | HVK6DCBLUCF7                      |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3            | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY          |
| Legal Business Name:              | GE AVIATION SYSTEMS LLC | CAGE Code:                           | 05624                             |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE4AX15D9422  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,964.85   |
| 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:                              | 5340                          | PSC Description:                     | HARDWARE, COMMERCIAL                                       |
| 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60016D0023                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,016.92                                   |
| Date Signed:                      | Jul 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:                      | 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  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE60016D0053                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,460.77                                   |
| 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:                      | 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  |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE60016D4547               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$16,737.00                 |
| Date Signed:                      | Feb 8, 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:                      | 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                       |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4550            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,140.00               |
| Date Signed:                      | Mar 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:                      | 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:                           | 0VJRO                    |

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|                                   |                               |                                      |                                    |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE7MX15D0082                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,647.36                         |
| Date Signed:                      | Aug 7, 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                              |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM20003D8201                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$13,456.00                                   |
| Date Signed:                      | Mar 28, 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:                              | 6525                                | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V           |
| 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:                    | E5DLYCJBNYX7                                  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65                        | Ultimate Parent Legal Business Name: | STRYKER CORPORATION                           |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP            | CAGE Code:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SPM30011DCM06                             |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$13,089.07                               |
| Date Signed:                      | Jul 10, 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 WHOLESALERS |
| 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:                           | -   |

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|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM4A507G0001                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$54,372.00                      |
| Date Signed:                      | Aug 19, 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:                           | -                                |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM5EY13D0352                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$609.00  |
| 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:                              | 5305                          | PSC Description:                     | SCREWS  |
| 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:                           | -   |

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SPM5EY13D0545                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$638.82                                |
| Date Signed:                      | Aug 23, 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:                           | -                                       |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM5EY13D0546                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,184.37                    |
| Date Signed:                      | Aug 31, 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                         |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76001D9723  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,558.00   |
| Date Signed:                      | Aug 23, 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76005D7037                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$16,349.00                                    |
| Date Signed:                      | Oct 22, 2007          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4330                  | PSC Description:                     | CENTRIFUGALS SEPARATORS & FILTERS              |
| NAICS:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING 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:                           | -  |



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|-----------------------------------|------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM7LX11D0014                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$21,350.00                   |
| Date Signed:                      | Dec 28, 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:                           | -                             |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM8E608D0252                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$83,844.00                           |
| Date Signed:                      | Mar 15, 2010      | 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:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | LEEDS             | Entity State:                        | WEST YORKSHIRE                        |
| Entity ZIP Code:                  | LS90SW            | 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:                           | -                                     |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPMLW113DE018                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$9,423.67                            |
| Date Signed:                      | Feb 26, 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:                      | LAKE FOREST          | Entity State:                        | IL                                    |
| Entity ZIP Code:                  | 600450000            | 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:                           | -                                     |

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|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPMLW113DE022                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$233.50                              |
| Date Signed:                      | Sep 8, 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:                           | -                                     |

  

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|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPMLW113DE109                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,788.80                            |
| Date Signed:                      | Aug 8, 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:                           | -                                     |

  

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|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPRPA116G001W            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$16,393.41              |
| Date Signed:                      | Oct 7, 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:                            | 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:                           | -                        |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | W911SA04A0006                            |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$50,375.00                              |
| Date Signed:                      | Dec 19, 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 1                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$28,908.00                     |
| Date Signed:                      | Apr 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:                      | 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:                           | -                               |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D4034               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$61.07                    |
| Date Signed:                      | Jul 6, 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                       |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP440001D0018                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$41.00                                |
| Date Signed:                      | May 17, 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:                           | -                                      |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10.64                                |
| Date Signed:                      | Jul 27, 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:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4527            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$396.98                 |
| 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:                      | 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:                           | -                        |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM7LX13G0014                            |
| 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 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 1A   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | -\$124,293.23  |
| Date Signed:                      | Jun 14, 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: | DTZJAF8NZAL  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HTC71107D0020                                       |
| Modification Number:              | 1B  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | -\$8,103.50   |
| Date Signed:                      | Aug 6, 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:                           | -   |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 2                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$130.00                               |
| 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 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:                           | -                                      |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 2                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$959,300.17                                 |
| Date Signed:                      | Apr 30, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 4                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$975,865.19                                 |
| Date Signed:                      | Aug 28, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 5                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$44,028.79                                      |
| Date Signed:                      | Aug 23, 2019                       | 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:                      | HERNDON                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201712824                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ZBPQJVECT4  |
| Ultimate Parent Unique Entity ID: | CMZ8EX8SUE75                       | Ultimate Parent Legal Business Name: | HARRIS IT SERVICES CORPORATION                    |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | 0HD54   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 6                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$564,493.27                                 |
| Date Signed:                      | Dec 2, 2015                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                    | FAK7LNGRAN5                                  |
| Ultimate Parent Unique Entity ID: | FAK7LNGRAN5                     | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP                     |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6927203D1005                 |
| Modification Number:              | P00017                           | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$184,245.00                  |
| Date Signed:                      | Apr 29, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVFAC EFA SOUTHEAST ENGINEERING | PSC Type:                            | S                             |
| PSC:                              | S201                             | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES |
| NAICS:                            | 561720                           | NAICS Description:                   | JANITORIAL SERVICES           |
| Entity City:                      | PALM COAST                       | Entity State:                        | FL                            |
| Entity ZIP Code:                  | 32137                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FFLKL9ZDLP81                  |
| Ultimate Parent Unique Entity ID: | FFLKL9ZDLP81                     | Ultimate Parent Legal Business Name: | LADY DEBORAH'S INC.           |
| Legal Business Name:              | LADY DEBORAH S, INC              | CAGE Code:                           | -                             |



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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Jan 29, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0002                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$602,794.50                      |
| Date Signed:                      | Jan 16, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                      | 0003                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$1,045.00                           |
| Date Signed:                      | Jan 2, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$586,591.51   |
| Date Signed:                      | Nov 6, 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:                              | 2995                        | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT                         |
| 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: | YBVQQEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$16,705.66                               |
| Date Signed:                      | Dec 3, 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:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | M0026305D0006                   |
| Modification Number:              | 0                      | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$208.00                        |
| Date Signed:                      | Feb 25, 2008           | 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, LOCAL |
| Entity City:                      | BEAUFORT               | Entity State:                        | SC                              |
| Entity ZIP Code:                  | 29906                  | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | P79YKJJ8U5N4                    |
| Ultimate Parent Unique Entity ID: | P79YKJJ8U5N4           | Ultimate Parent Legal Business Name: | PLAIR ENTERPRISES INC           |
| Legal Business Name:              | PLAIR ENTERPRISES, INC | CAGE Code:                           | -                               |

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|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | N0002402D6604   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$20,000.00   |
| Date Signed:                      | Aug 18, 2006                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S   |
| PSC:                              | AC57                              | PSC Description:                     | R&D-WEAPONS-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 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:                      | 0315                                | Reference IDV:                       | N4425596D0119            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$153,266.00             |
| Date Signed:                      | May 19, 1999                        | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY         |
| Contracting Office Name:          | NAVAL FACILITIES<br>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:                           | -                        |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP010006D4151                            |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$213,169.00                             |
| Date Signed:                      | Jun 10, 2011       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P  |
| PSC:                              | 8475               | PSC Description:                     | SPEC FLIGHT CLOTHING &<br>ACCESSORIES    |
| NAICS:                            | 339999             | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                      | SIMPSON            | Entity State:                        | PA                                       |
| Entity ZIP Code:                  | 18407              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | QZ9NQ1EM31T3                             |
| Ultimate Parent Unique Entity ID: | QZ9NQ1EM31T3       | Ultimate Parent Legal Business Name: | GENTEX CORPORATION                       |
| Legal Business Name:              | GENTEX CORPORATION | CAGE Code:                           | -  |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060012D0080                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,178.17                                   |
| 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:                      | 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:                      | 0315                     | Reference IDV:                       | SP060013D0001                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$143.41                                     |
| 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:                            | 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:                      | 0315              | Reference IDV:                       | SP060013D0044                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$99.63                                      |
| Date Signed:                      | Mar 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:                      | 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:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D0065                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$909.90                                     |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060013D0074                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,316.30                                   |
| Date Signed:                      | Apr 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 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0084                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,771.61                                   |
| 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0096                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$597.83                                     |
| Date Signed:                      | Nov 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060013D0107                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$20,714.51                                  |
| Date Signed:                      | Dec 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:                      | 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:                      | 0315                           | Reference IDV:                       | SP060013D0109                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$14,190.06                                  |
| 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:                    | FJPPVZL4U5Y3                                 |
| 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:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060013D0352  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$49,918.92  |
| Date Signed:                      | Apr 7, 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  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060014D0003                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$629.34                                     |
| 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:                      | 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:                      | 0315                 | Reference IDV:                       | SP060014D0021                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$123.88                                     |
| 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:                      | 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:                           | 3L9Y3  |



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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060015D0011                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$281.08                                     |
| 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:                    | 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:                      | 0315                     | Reference IDV:                       | SP060015D0047                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$622.44                                     |
| Date Signed:                      | Dec 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:                      | 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:                           | -  |

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060015D0078                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,219.64                                   |
| Date Signed:                      | Nov 15, 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:                           | -  |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$3,040.65                             |
| 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:                      | 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:                      | 0315                               | Reference IDV:                       | SP442003D0060  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,490.80   |
| Date Signed:                      | Apr 11, 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:                      | 0315                         | Reference IDV:                       | SP453014D0004                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$55,917.30                            |
| Date Signed:                      | Jul 20, 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:                      | 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                                  |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE1C114D5002                                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$302.00  |
| 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:                              | 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:                           | -   |

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|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE30014DP241            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$29.07                  |
| 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:                              | 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:                           | -                        |

|                                   |                         |                                      |                            |
|-----------------------------------|-------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE30014DW383              |
| Modification Number:              | 0                       | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$93.21                    |
| Date Signed:                      | Feb 29, 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:                      | 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:                           | -                          |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE30015D3109   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$591.75  |
| Date Signed:                      | Oct 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:                      | 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:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE30015D3119   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$376.20  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3127            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$989.70                 |
| Date Signed:                      | Feb 16, 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:                      | 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:                           | -                        |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30015D3131   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$12,802.75   |
| 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:                              | 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:                    | JVVDJ95XD7H4  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO/LOUISVILLE FOOD SERVICES CO., | CAGE Code:                           | 0ZSS8   |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE30313DC002                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,563.90                                   |
| Date Signed:                      | Feb 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 WHOLESALE |
| Entity City:                      | MERCATO ORTOFRUTTICOLO | Entity State:                        | BOLOGNA                                      |
| Entity ZIP Code:                  | 40127                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | FTKTLJDLGTA7                                 |
| Ultimate Parent Unique Entity ID: | FTKTLJDLGTA7           | Ultimate Parent Legal Business Name: | DI PISA SRL                                  |
| Legal Business Name:              | DI PISA SRL            | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |                          |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE30315A0013            |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$2,976.78               |
| Date Signed:                      | Oct 20, 2015                          | 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:                            | 311511                                | NAICS Description:                   | FLUID MILK MANUFACTURING |
| 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:                           | -                        |

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE3S114DZ106                              |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$5,167.68                                 |
| Date Signed:                      | Sep 1, 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:                      | 0315                    | Reference IDV:                       | SPE4AX14D9415  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$25,208.82  |
| 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:                              | 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:                      | 0315                          | Reference IDV:                       | SPE5EY14D0502                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,835.38  |
| Date Signed:                      | Sep 28, 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   |

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|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE5EY14D0558                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$470.40                      |
| Date Signed:                      | May 6, 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:                           | -                             |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE60016D0006                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$29,320.51                                  |
| Date Signed:                      | Aug 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:                      | LONDON                         | Entity State:                        | -  |
| Entity ZIP Code:                  | SW1E6AJ                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FJFVPZL4U5Y3                                 |
| 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  |

  

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| Contract ID:                      | 0315                                       | Reference IDV:                       | SPE60017D0034                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$3,350.54                                   |
| 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  |



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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60017D0153                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$922.98                                     |
| 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:                      | 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:                      | 0315                                     | Reference IDV:                       | SPE76005D9744                         |
| Modification Number:              | 0  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$2,996.00                            |
| Date Signed:                      | Jun 15, 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:                           | -                                     |

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE7L116D0003               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3.14                      |
| 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:                              | 5340                        | PSC Description:                     | HARDWARE, COMMERCIAL        |
| 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:                           | -                           |

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|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7LX16D0072                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$99.62                       |
| Date Signed:                      | Apr 28, 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:                           | -                             |

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPE8ES16D0001                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$140.70                           |
| Date Signed:                      | May 25, 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:                           | -                                  |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM20004D8303                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$94,360.00                                       |
| Date Signed:                      | Aug 6, 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:                            | 334119            | NAICS Description:                   | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Entity City:                      | RIDGEFIELD PAR    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07660             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NQMSERVLWRS5                                      |
| Ultimate Parent Unique Entity ID: | JP27RK2E9479      | Ultimate Parent Legal Business Name: | AGFA GEVAERT NV                                   |
| Legal Business Name:              | AGFA CORPORATION  | CAGE Code:                           | -   |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DP11D0008                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,858.00                               |
| Date Signed:                      | Aug 12, 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:                      | 0315                     | Reference IDV:                       | SPM30013D3153                             |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$70,748.91                               |
| Date Signed:                      | Dec 11, 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:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76003D7001                                   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$34,412.00                                     |
| 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 ITEMS                  |
| NAICS:                            | 326291                | NAICS Description:                   | RUBBER PRODUCT MANUFACTURING FOR MECHANICAL USE |
| Entity City:                      | PICAYUNE              | Entity State:                        | MS  |
| Entity ZIP Code:                  | 39466                 | 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:              | BELL AVON, INC        | CAGE Code:                           | -   |

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM7LX13G0014                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$36,870.00                              |
| Date Signed:                      | Feb 2, 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM90005D0308                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,148.00                         |
| Date Signed:                      | May 14, 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:                      | MARLTON               | Entity State:                        | NJ                                 |
| Entity ZIP Code:                  | 08053                 | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | EM1ZJ3TXF729                       |
| Ultimate Parent Unique Entity ID: | EM1ZJ3TXF729          | Ultimate Parent Legal Business Name: | JRH ELECTRONICS LLC                |
| Legal Business Name:              | J R H ELECTRONICS LLC | CAGE Code:                           | -                                  |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPM90005D0311                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,134.00                         |
| Date Signed:                      | Feb 6, 2008                    | 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:                      | PHOENIX                        | Entity State:                        | AZ                                 |
| Entity ZIP Code:                  | 85086                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | C8BXEEATNDL1                       |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                   | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES    |
| Legal Business Name:              | UNICOR FEDERAL PRISON INDUSTRI | CAGE Code:                           | -                                  |

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|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPMLW113DE098                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$80,880.00                           |
| Date Signed:                      | Aug 27, 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:                      | IRVING            | Entity State:                        | TX                                    |
| Entity ZIP Code:                  | 750626454         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HL5PZFB7KHV4                          |
| Ultimate Parent Unique Entity ID: | C6J8JRGK5X78      | Ultimate Parent Legal Business Name: | NCH CORPORATION                       |
| Legal Business Name:              | NCH CORPORATION   | CAGE Code:                           | -                                     |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPMYM211D0011                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$86.32                         |
| Date Signed:                      | Sep 1, 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:                           | -                               |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9124M04D0001                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,663.42                                     |
| Date Signed:                      | Dec 10, 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:                           | -  |

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$279,098.88                                 |
| 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | FA890304D8681                 |
| Modification Number:              | 0                     | Transaction Number:                  | 4                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$170,041.00                  |
| Date Signed:                      | Jul 30, 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:                              | C130                  | PSC Description:                     | RESTORATION                   |
| NAICS:                            | 562910                | NAICS Description:                   | REMEDIATION SERVICES          |
| Entity City:                      | WEST CHESTER          | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 19380                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | Z4XGALW7L9K6                  |
| Ultimate Parent Unique Entity ID: | ML53DYBW2523          | Ultimate Parent Legal Business Name: | WESTON SOLUTIONS HOLDINGS INC |
| Legal Business Name:              | WESTON SOLUTIONS, INC | CAGE Code:                           | -                             |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 11                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$572,392.39                                 |
| Date Signed:                      | Mar 25, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                    | FAK7LNGRAN5                                  |
| Ultimate Parent Unique Entity ID: | FAK7LNGRAN5                     | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP                     |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 1, 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:                           | -   |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | N6523607D8855   |
| Modification Number:              | 1                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$4,251.07   |
| Date Signed:                      | Feb 4, 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 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Aug 2, 2010                         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR 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:                           | -                                     |



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|                                   |                      |                                      |                          |
|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060014D8521            |
| Modification Number:              | 1                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1.00                   |
| Date Signed:                      | Jun 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:                      | 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:                           | -                        |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060014D8528                   |
| Modification Number:              | 1                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$9,776.53                     |
| Date Signed:                      | May 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:                      | PORTSMOUTH                      | Entity State:                        | NH                              |
| Entity ZIP Code:                  | 038016810                       | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LACKAVGQEV4                     |
| Ultimate Parent Unique Entity ID: | EKM5FJJEYNJ5                    | Ultimate Parent Legal Business Name: | SPRAGUE OPERATING RESOURCES LLC |
| Legal Business Name:              | SPRAGUE OPERATING RESOURCES LLC | CAGE Code:                           | -                               |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | -\$1,764.00                            |
| Date Signed:                      | Jul 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:                      | 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:                           | -                                      |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 8, 2017              | 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:                            | 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:                      | 0315                 | Reference IDV:                       | SPE60015D0454                      |
| Modification Number:              | 1                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | -\$840.71                          |
| 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:                              | 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:                           | -                                  |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$852.58                                     |
| Date Signed:                      | Apr 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:                      | 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  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$882.39                                    |
| Date Signed:                      | Dec 16, 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:                      | 0315                           | Reference IDV:                       | W912L906D0001            |
| Modification Number:              | 1                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                   |
| Date Signed:                      | Nov 8, 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:                           | -                        |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4N09A0002                     |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jan 3, 2011                       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                 | PSC Type:                            | P                                 |
| PSC:                              | 5895                              | PSC Description:                     | MISC COMMUNICATION EQ             |
| 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:                           | -                                 |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 2                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 18, 2012                       | 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:                    | ZBPQJVECT4  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                                |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 3                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$975,617.55                                 |
| Date Signed:                      | Jun 26, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                    | FAK7LNGRAN5                                  |
| Ultimate Parent Unique Entity ID: | FAK7LNGRAN5                     | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP                     |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | N6246794D0888                       |
| Modification Number:              | 4                       | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Jan 29, 2007            | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                   |
| PSC:                              | C211                    | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| 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:                           | -                                   |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D2106                      |
| Modification Number:              | 5                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$52,908.00                        |
| Date Signed:                      | May 9, 2000                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | MC LEAN                          | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22102                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G6WGG4FDKHC7                       |
| Ultimate Parent Unique Entity ID: | G6WGG4FDKHC7                     | Ultimate Parent Legal Business Name: | PRC INC                            |
| Legal Business Name:              | PRC INC.                         | CAGE Code:                           | -                                  |

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0004                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$264,532.00                      |
| Date Signed:                      | May 25, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                           | -                                 |

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|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DABT6097D0007                        |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$55,929.00                          |
| Date Signed:                      | Mar 11, 2003                     | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | ACA, N. REGION CONTRACTING CENTE | PSC Type:                            | S                                    |
| PSC:                              | R414                             | PSC Description:                     | SYSTEMS ENGINEERING SERVICES         |
| NAICS:                            | 541618                           | NAICS Description:                   | OTHER MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | HUNTSVILLE                       | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 35806                            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HMAMXN2R9864                         |
| Ultimate Parent Unique Entity ID: | HMAMXN2R9864                     | Ultimate Parent Legal Business Name: | TEC-MASTERS INC.                     |
| Legal Business Name:              | TEC-MASTERS, INC                 | CAGE Code:                           | -                                    |

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|--------------------------------------|------------------------|---|--|
| Contract ID:                         | 0315                   | Reference IDV:                          | H9222207D0025                                |
| Modification Number:                 | 0                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$59,476.00                                  |
| Date Signed:                         | May 4, 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: | MILANUAGES CORP                              |
| Legal Business Name:                 | MILANUAGES CORPORATION | CAGE Code:                              | -  |

  

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|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0315                              | Reference IDV:                          | HC102809A2006                                |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$55,525.00                                  |
| Date Signed:                         | Mar 22, 2011                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | IT CONTRACTING DIVISION -<br>PL83 | PSC Type:                               | P  |
| PSC:                                 | 7020                              | PSC Description:                        | ADP CENTRAL PROCESSING<br>UNIT-ANALOG        |
| NAICS:                               | 334111                            | NAICS Description:                      | ELECTRONIC COMPUTER<br>MANUFACTURING         |
| 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 L.P.         | CAGE Code:                              | -  |

  

|                                      |                                  |   |  |
|--------------------------------------|----------------------------------|---|--|
| Contract ID:                         | 0315                             | Reference IDV:                          | N0002405D5130  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$962,168.00   |
| Date Signed:                         | Aug 11, 2008                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL UNDERSEA WARFARE<br>CENTER | PSC Type:                               | P  |
| PSC:                                 | 5999                             | PSC Description:                        | MSC ELECT & ELECTRONIC<br>COMPONENTS                             |
| NAICS:                               | 423690                           | NAICS Description:                      | OTHER ELECTRONIC PARTS AND<br>EQUIPMENT MERCHANT<br>WHOLESALEERS |
| Entity City:                         | SAINT PAUL                       | Entity State:                           | MN   |
| Entity ZIP Code:                     | 55121                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | CMCXD2QLGKF9   |
| 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:                              | -  |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N4008407D2009  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$25,722.87  |
| Date Signed:                         | Jul 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<br>SUPPORT SVCS                                |
| NAICS:                               | 238190                              | NAICS Description:                      | OTHER FOUNDATION,<br>STRUCTURE, AND BUILDING<br>EXTERIOR CONTRACTORS |
| Entity City:                         | GINOWAN                             | Entity State:                           | OK   |
| Entity ZIP Code:                     | 901-2223                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | M336EV5K3YZ3   |
| Ultimate Parent Unique<br>Entity ID: | M336EV5K3YZ3                        | Ultimate Parent Legal<br>Business Name: | AMERICAN ENGINEERING<br>CORPORATION                                  |
| Legal Business Name:                 | AMERICAN ENGINEERING<br>CORPORATION | CAGE Code:                              | -  |

|                                      |  |   |                                       |
|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315                                   | Reference IDV:                          | N6246703D0080                         |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$33,419.00                           |
| Date Signed:                         | Jan 10, 2007                           | 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:                         | 0315                               | Reference IDV:                          | N6523607D5882                    |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$179,998.25                     |
| Date Signed:                         | Sep 14, 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<br>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:                       | 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:                              | -                                |



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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0031  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$622.41   |
| 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:                      | 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:                      | 0315                           | Reference IDV:                       | SP060012D0005                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$451.70                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060012D0018                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$997.95                                     |
| Date Signed:                      | Sep 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:                      | 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:                           | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060012D0025                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,577.76                                   |
| Date Signed:                      | May 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:                      | 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:                      | 0315                                 | Reference IDV:                       | SP060012D0064                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$3,459.38                                   |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060012D0102                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$403.93                                     |
| Date Signed:                      | May 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:                      | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060012D4506                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$330.08                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060012D4564                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$22,449.00                   |
| Date Signed:                      | Jan 8, 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:                      | 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:                           | -                             |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D0019                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,193.47                                   |
| 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:                      | 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:                           | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060013D0041                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$751.37                                     |
| 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:                              | 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:                      | 0315                        | Reference IDV:                       | SP060013D0059                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$817.01                                     |
| 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:                      | 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:                      | 0315                           | Reference IDV:                       | SP060013D0077                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$42.74                                      |
| Date Signed:                      | Feb 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:                      | 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:                           | -  |

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|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | SP060013D9405            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$2,499.42               |
| Date Signed:                      | Feb 1, 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:                      | 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:                           | -                        |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D0013                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$589.64                                     |
| 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0015                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$797.08                                     |
| 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:                      | 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  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0056                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$646.22                                     |
| Date Signed:                      | Feb 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060014D0067                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$62,321.12                                  |
| Date Signed:                      | Jun 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060015D0024                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$473.22                                     |
| Date Signed:                      | Dec 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:                      | 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:                           | -  |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060015D0080                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$347.32                                     |
| Date Signed:                      | Jul 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:                      | FAYETTEVILLE          | Entity State:                        | AR   |
| Entity ZIP Code:                  | 727018016             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | JNDRMR71AKHT3                                |
| Ultimate Parent Unique Entity ID: | FKCQRMDULFH9          | Ultimate Parent Legal Business Name: | CITY OF FAYETTEVILLE                         |
| Legal Business Name:              | FAYETTEVILLE, CITY OF | CAGE Code:                           | 6G3K3  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP073005DE019                            |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,094.00                               |
| Date Signed:                      | Mar 6, 2006                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME         | PSC Type:                            | P  |
| PSC:                              | 1015                          | PSC Description:                     | GUNS, 75 MM THROUGH 125 MM               |
| NAICS:                            | 423840                        | NAICS Description:                   | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NORFOLK                       | Entity State:                        | VA                                       |
| Entity ZIP Code:                  | 23502                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JLEYJEFKWTL7                             |
| Ultimate Parent Unique Entity ID: | GJVCPEBZV574                  | Ultimate Parent Legal Business Name: | ALLIANT TECHSYSTEMS INC.                 |
| Legal Business Name:              | BLACKHAWK PRODUCTS GROUP, LLC | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0315                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,999.18                             |
| Date Signed:                      | Oct 23, 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:                           | -                                      |



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|                                   |                                       |                                      |                                  |
|-----------------------------------|---------------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE1C114D5024                    |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$106.20                         |
| Date Signed:                      | May 25, 2015                          | 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:                           | -                                |

  

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|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE2DE15D0014                                 |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,870.00                                    |
| Date Signed:                      | Mar 23, 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   |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SPE30014DV140            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$167.04                 |
| Date Signed:                      | Sep 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:                      | 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:                           | -                        |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3114            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,764.73              |
| Date Signed:                      | May 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:                      | 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:                           | -                        |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | 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  |

  

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|-----------------------------------|----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE60015D0454                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$19,107.06                        |
| 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:                              | 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:                           | -                                  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE60016D0016                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$855.23                                     |
| Date Signed:                      | Mar 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:                      | 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  |

  

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|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60016D4526            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,055.57               |
| Date Signed:                      | Jun 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:                      | 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                    |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM20008D7537                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$2,910.00                                    |
| Date Signed:                      | Mar 25, 2009                                 | 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:                      | DALLAS                                       | Entity State:                        | TX  |
| Entity ZIP Code:                  | 752043680                                    | 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 INCORPORATED | CAGE Code:                           | -   |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM30010D9227                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,959.57                                   |
| 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:                              | 8960                           | PSC Description:                     | BEVERAGES, NONALCOHOLIC                      |
| NAICS:                            | 424410                         | NAICS Description:                   | GENERAL LINE GROCERY<br>MERCHANT WHOLESALERS |
| Entity City:                      | NORFOLK                        | Entity State:                        | VA   |
| Entity ZIP Code:                  | 235051001                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TRCKLLDAML68                                 |
| Ultimate Parent Unique Entity ID: | EWNPTS4EEWA7                   | Ultimate Parent Legal Business Name: | ACOSTA INC.                                  |
| Legal Business Name:              | C. LLOYD JOHNSON COMPANY, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM53006D0004   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$35,683.00   |
| Date Signed:                      | Sep 8, 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:                           | -   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPM56006D0018            |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$6,312.60               |
| Date Signed:                      | Jan 27, 2011                      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROP SUPPORT CE<br>HARDWARE   | 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<br>CORPORATION, I | CAGE Code:                           | -                        |

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|                                      |                                    |   |                                  |
|--------------------------------------|------------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                               | Reference IDV:                          | SPM5AZ07D4903                    |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$5,039.00                       |
| Date Signed:                         | May 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:                                 | 5315                               | PSC Description:                        | NAILS, MACHINE KEYS, AND<br>PINS |
| NAICS:                               | 332510                             | NAICS Description:                      | HARDWARE MANUFACTURING           |
| Entity City:                         | MARYLAND HEIGHTS                   | Entity State:                           | MO                               |
| Entity ZIP Code:                     | 630434825                          | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | N64BN2M8M5G8                     |
| Ultimate Parent Unique<br>Entity ID: | N64BN2M8M5G8                       | Ultimate Parent Legal<br>Business Name: | HERNDON PRODUCTS INC.            |
| Legal Business Name:                 | HERNDON PRODUCTS<br>INCORPORATED   | CAGE Code:                              | -                                |

  

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|--------------------------------------|----------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                             | Reference IDV:                          | SPM5EY13D0542                    |
| Modification Number:                 | 0                                | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$2,994.75                       |
| Date Signed:                         | Apr 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:                               | 332510                           | NAICS Description:                      | HARDWARE MANUFACTURING           |
| Entity City:                         | CITY OF INDUSTRY                 | Entity State:                           | CA                               |
| Entity ZIP Code:                     | 917451098                        | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | NJ7XAF77KNJ8                     |
| Ultimate Parent Unique<br>Entity ID: | F5YBJT98D1L6                     | Ultimate Parent Legal<br>Business Name: | ALLFAST FASTENING SYSTEMS<br>LLC |
| Legal Business Name:                 | ALLFAST FASTENING SYSTEMS<br>INC | CAGE Code:                              | -                                |

  

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| Contract ID:                         | 0315                  | Reference IDV:                          | SPMLW114DE001                            |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$5,456.50                               |
| Date Signed:                         | Feb 7, 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<br>MANUFACTURING |
| Entity City:                         | WEST BERLIN           | Entity State:                           | NJ                                       |
| Entity ZIP Code:                     | 080913840             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | NPM4CEG5KYE7                             |
| Ultimate Parent Unique<br>Entity ID: | NPM4CEG5KYE7          | Ultimate Parent Legal<br>Business Name: | ANCHORTEX CORPORATION                    |
| Legal Business Name:                 | ANCHORTEX CORPORATION | CAGE Code:                              | -  |

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|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | W56HZV06AJ048                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$26.00                            |
| Date Signed:                      | Nov 8, 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:                              | 5365                      | PSC Description:                     | BUSHINGS, RINGS, SHIMS AND SPACERS |
| 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:                      | 0315                                      | Reference IDV:                       | W911S707D0002                |
| Modification Number:              | 0   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$207,127.74                 |
| Date Signed:                      | Oct 11, 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:                           | -                            |

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$29,504.00                                  |
| Date Signed:                      | Sep 28, 2007                  | 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:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | W912J206A2503                            |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,665.00                               |
| Date Signed:                      | May 2, 2007                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W7N8 USPFO ACTIVITY WI ARNG | PSC Type:                            | S  |
| PSC:                              | V231                        | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                      | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | MILWAUKEE                   | Entity State:                        | WI                                       |
| Entity ZIP Code:                  | 53207                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HLUUVZL8YGB4                             |
| Ultimate Parent Unique Entity ID: | HLUUVZL8YGB4                | Ultimate Parent Legal Business Name: | AIRPORT INN INC                          |
| Legal Business Name:              | AIRPORT INN INC             | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | F3460101D0228  |
| Modification Number:              | 0                              | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$852,526.50   |
| Date Signed:                      | Sep 11, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8122 AFSC PZAAB              | PSC Type:                            | P  |
| PSC:                              | 4810                           | PSC Description:                     | VALVES, POWERED  |
| 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SP440005D0016                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | -\$13,538.96                           |
| Date Signed:                      | Jul 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:                      | 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:                           | -                                      |



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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP453014D0004                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$8,749.72                            |
| Date Signed:                      | Aug 11, 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:                      | 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:                      | 0315                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Sep 11, 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:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523602D6821                 |
| Modification Number:              | 2                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$38,380.00                   |
| Date Signed:                      | Aug 10, 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:                           | -                             |

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|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0315                             | Reference IDV:                          | W912DY05D0005                                   |
| Modification Number:                 | 2                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$2,294.00                                     |
| Date Signed:                         | Feb 27, 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:                         | 0315                              | Reference IDV:                          | W912L906D0001            |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.09                   |
| Date Signed:                         | Nov 8, 2010                       | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY         |
| Contracting Office Name:             | W7M7 USPFO ACTIVITY IN<br>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<br>Description: | -                                 | Unique Entity ID:                       | J6ZCBRJPL9E1             |
| Ultimate Parent Unique<br>Entity ID: | LK34C47QFQC5                      | Ultimate Parent Legal<br>Business Name: | STATE OF INDIANA         |
| Legal Business Name:                 | BOSMA, CHARLES E<br>REHABILITATIO | CAGE Code:                              | -                        |

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|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6339497D2106                         |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$30,000.00                           |
| Date Signed:                         | Mar 30, 2000                        | 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:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | -                                   | NAICS Description:                      | -                                     |
| Entity City:                         | MC LEAN                             | Entity State:                           | VA                                    |
| Entity ZIP Code:                     | 22102                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | G6WGG4FDKHC7                          |
| Ultimate Parent Unique<br>Entity ID: | G6WGG4FDKHC7                        | Ultimate Parent Legal<br>Business Name: | PRC INC                               |
| Legal Business Name:                 | PRC INC.                            | CAGE Code:                              | -                                     |

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|                                   |  |                                      |                                       |
|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                   | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 3                                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$1,920.00                           |
| Date Signed:                      | Oct 11, 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:                           | -                                     |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 8                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jan 13, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 99                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$8,590.08                                |
| 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: | FYZWKUHGUSW4                        | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -   |

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|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0002                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,203,915.00                        |
| Date Signed:                      | Mar 2, 2010                       | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

  

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|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DABT3998D0001              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,826.00                 |
| Date Signed:                      | Sep 20, 2000                     | 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:                           | -                          |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA442806D0006                                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,191,477.42                                    |
| Date Signed:                      | Feb 13, 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:                           | -   |

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$11,353.79                               |
| Date Signed:                      | Apr 16, 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:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N6240403D0001                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$155,376.29                   |
| Date Signed:                      | Apr 5, 2007                        | 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:                           | -                              |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020006D7530                           |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$5,359.00                              |
| Date Signed:                         | Mar 2, 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:                               | 339115                                 | NAICS Description:                      | OPHTHALMIC GOODS<br>MANUFACTURING       |
| Entity City:                         | LOUISVILLE                             | Entity State:                           | KY                                      |
| Entity ZIP Code:                     | 40299                                  | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | GWZMK2ZRPLJ8                            |
| Ultimate Parent Unique<br>Entity ID: | GWZMK2ZRPLJ8                           | Ultimate Parent Legal<br>Business Name: | DISPENSERS OPTICAL SERVICE<br>CORP      |
| Legal Business Name:                 | DISPENSERS OPTICAL SERVICE<br>COR      | CAGE Code:                              | -                                       |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0315              | Reference IDV:                          | SP060010D7513                                 |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$154,798.56                                  |
| Date Signed:                         | Dec 20, 2011      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:             | DLA ENERGY        | PSC Type:                               | P   |
| PSC:                                 | 6830              | PSC Description:                        | GASES: COMPRESSED AND<br>LIQUEFIED            |
| NAICS:                               | 211111            | NAICS Description:                      | CRUDE PETROLEUM AND<br>NATURAL GAS EXTRACTION |
| Entity City:                         | WOODBIDGE         | Entity State:                           | NJ  |
| Entity ZIP Code:                     | 070951229         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | K53UMPANXMK3                                  |
| Ultimate Parent Unique<br>Entity ID: | GJ7CKGPFPGZX5     | Ultimate Parent Legal<br>Business Name: | HESS CORPORATION                              |
| Legal Business Name:                 | HESS CORPORATION  | CAGE Code:                              | -   |

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|--------------------------------------|---|---|---|
| Contract ID:                         | 0315                                    | Reference IDV:                          | SP060011D0146                                   |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$60.06   |
| 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<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110                                  | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | HUNTSVILLE                              | Entity State:                           | AL  |
| Entity ZIP Code:                     | 358242109                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                       | Unique Entity ID:                       | QAT4A1VN82N9                                    |
| Ultimate Parent Unique<br>Entity ID: | KS1DHJKB2V54                            | Ultimate Parent Legal<br>Business Name: | BBA AVIATION PLC                                |
| Legal Business Name:                 | SIGNATURE FLIGHT SUPPORT<br>CORPORATION | CAGE Code:                              | -   |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0377            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,451.08               |
| 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:                              | 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:                      | 0315               | Reference IDV:                       | SP060012D0027                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,942.90                                   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060012D0040                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$321.41                                     |
| Date Signed:                      | Nov 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:                      | WEST PADUCAH                    | Entity State:                        | KY   |
| Entity ZIP Code:                  | 420860219                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | V5WYX8N69GM1                                 |
| Ultimate Parent Unique Entity ID: | V5WYX8N69GM1                    | Ultimate Parent Legal Business Name: | MIDWEST AVIATION SERVICES INC                |
| Legal Business Name:              | MIDWEST AVIATION SERVICES, INC. | CAGE Code:                           | -  |



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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060012D0047                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$12,358.08                                  |
| Date Signed:                      | Nov 15, 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:                           | -  |

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|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060012D4010            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,464.37               |
| Date Signed:                      | May 20, 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:                      | 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:                           | -                        |

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060012D4533            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$22,134.58              |
| Date Signed:                      | Apr 3, 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:                           | -                        |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0017                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$575.23                                     |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315                                  | Reference IDV:                       | SP060013D0024                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$423.31                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060013D0035                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$655.15                                     |
| Date Signed:                      | Jan 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:                      | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0042                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$696.12                                     |
| Date Signed:                      | Feb 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:                      | 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0043                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$110.75                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060013D0119                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$2,992.81                                   |
| 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:                           | -  |

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|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D4009               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$14,664.00                 |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315              | Reference IDV:                       | SP060013D4028                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$11,255.30                                  |
| 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:                      | VIRGINIA BEACH    | Entity State:                        | VA   |
| Entity ZIP Code:                  | 234625314         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SWV8RMFTGRG9                                 |
| Ultimate Parent Unique Entity ID: | SWV8RMFTGRG9      | Ultimate Parent Legal Business Name: | PAPCO INC                                    |
| Legal Business Name:              | PAPCO, INC        | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060013D9514  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$175,918.75   |
| 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:                            | 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  |

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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060014D0011                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$521.83                                     |
| 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:                      | 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:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0035                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$280.90                                     |
| Date Signed:                      | Jul 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:                      | 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:                      | 0315                               | Reference IDV:                       | SP060014D1006  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$189,083.12   |
| Date Signed:                      | Feb 8, 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:                      | 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:                           | SP066  |

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|                                   |                   |                                      |                                 |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D8515                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,475.38                     |
| Date Signed:                      | May 3, 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                           |

  

|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060014D8517            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$743.52                 |
| Date Signed:                      | Feb 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:                            | 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:                      | 0315               | Reference IDV:                       | SP060015D0015                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$282.66                                     |
| 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060015D0060                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$927.21                                     |
| 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:                      | 0315                                 | Reference IDV:                       | SP060015D0067                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$19,482.07                                  |
| 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:                      | 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:                           | -  |

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060015D0072                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,389.61                                   |
| 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:                      | 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:                           | 1RWF8  |



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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3118            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$196.95                 |
| 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:                              | 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:                      | 0315                         | Reference IDV:                       | SPE4A116G0004                                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$28,355.91                                       |
| Date Signed:                      | Feb 22, 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   |

  

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|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE5EY14D0559                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,058.40                    |
| Date Signed:                      | Mar 7, 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:                           | 09094                         |

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|                                   |                    |                                      |                          |
|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60016D4530            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$242.11                 |
| Date Signed:                      | Nov 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:                      | 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:                           | 4CNB5                    |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE60016D8523                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$13,706.25                                  |
| 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:                              | 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:                           | 7W738  |

  

|                                   |                     |                                      |                                    |
|-----------------------------------|---------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE8ES16D0016                      |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$63.76                            |
| 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:                              | 8030                | PSC Description:                     | PRESERVATIVE AND SEALING COMPOUNDS |
| NAICS:                            | 325520              | NAICS Description:                   | ADHESIVE MANUFACTURING             |
| Entity City:                      | CHARLOTTE           | Entity State:                        | NC                                 |
| Entity ZIP Code:                  | 282083606           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | E4FCE9AKZ9P9                       |
| Ultimate Parent Unique Entity ID: | E4FCE9AKZ9P9        | Ultimate Parent Legal Business Name: | A.M.S. NETWORK LLC                 |
| Legal Business Name:              | A.M.S. NETWORK, LLC | CAGE Code:                           | -                                  |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM20002D8325   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$44,784.00   |
| Date Signed:                      | Mar 16, 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:                      | 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:                           | -   |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPM2DP12D0002                                 |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,128.00                                    |
| Date Signed:                      | Aug 9, 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:                      | 0315                      | Reference IDV:                       | SPM30013DV527            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$888.73                 |
| Date Signed:                      | Jul 16, 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:                    | QLJDK9QBPG69             |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | SOUTHERN FOODS GROUP, LLC | CAGE Code:                           | -                        |

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM40003D9431                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$26,025.00                                 |
| Date Signed:                      | Aug 31, 2011                   | 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:                    | D4NJJCJ5K7727                               |
| 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:                           | -   |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM5EY12D0011            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,478.64               |
| Date Signed:                      | Mar 1, 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:                      | 0315                       | Reference IDV:                       | SPM75006D9715                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,198.00                          |
| Date Signed:                      | Oct 4, 2010                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P                                   |
| PSC:                              | 5315                       | PSC Description:                     | NAILS, MACHINE KEYS, AND PINS       |
| 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:                           | -                                   |

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|                                   |                       |                                      |                                    |
|-----------------------------------|-----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX12D0069                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$719.82                           |
| Date Signed:                      | Mar 13, 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:                           | -                                  |

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|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM7W107DE033                         |
| Modification Number:              | 0  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$3,055.00                            |
| Date Signed:                      | Nov 9, 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:                      | 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 AND B HOSE AND RUBBER COMPANY INCORPORATED | CAGE Code:                           | -                                     |

|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM7W108DE055                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,169.00                            |
| Date Signed:                      | Aug 29, 2009                 | 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:                      | VIRGINIA BEACH               | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234527369                    | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3                          |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZE8                  | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -                                     |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM8EG09D0001   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$9,277.00  |
| Date Signed:                      | May 27, 2009             | 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:                           | -   |

  

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|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPMLW113DE068                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$263.36                              |
| Date Signed:                      | Apr 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:                      | 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:                           | -                                     |

  

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPMLW113DE074                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$99.12                               |
| Date Signed:                      | Nov 3, 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:                      | NORWOOD               | Entity State:                        | MA                                    |
| Entity ZIP Code:                  | 020623522             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | T3DYDNW4KVC7                          |
| Ultimate Parent Unique Entity ID: | T3DYDNW4KVC7          | Ultimate Parent Legal Business Name: | KAUFMAN COMPANY INC.                  |
| Legal Business Name:              | KAUFMAN COMPANY, INC. | CAGE Code:                           | -                                     |

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|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPMLW113DE117                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$807.00                              |
| Date Signed:                      | Mar 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:                      | 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:                           | -                                     |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912NW08A0001                    |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,123.24                       |
| Date Signed:                      | Feb 10, 2011                        | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QK CCAD CONTR OFF                 | PSC Type:                            | P                                |
| PSC:                              | 5345                                | PSC Description:                     | DISKS AND STONES, ABRASIVE       |
| NAICS:                            | 332212                              | NAICS Description:                   | HAND AND EDGE TOOL MANUFACTURING |
| Entity City:                      | CORPUS CHRISTI                      | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 784082714                           | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FQTGKHQR7E94                     |
| Ultimate Parent Unique Entity ID: | FQTGKHQR7E94                        | Ultimate Parent Legal Business Name: | SHEINBERG TOOL CO. INC.          |
| Legal Business Name:              | SHEINBERG TOOL COMPANY INCORPORATED | CAGE Code:                           | -                                |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4M09A0009                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$48,510.00                       |
| Date Signed:                      | Oct 31, 2010                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6HP AMC ESA-A PROP BK TM TWO     | PSC Type:                            | P                                 |
| PSC:                              | 5680                              | PSC Description:                     | MISC CONTRUCT MATERIALS           |
| 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:                           | -                                 |



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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$906,609.80                                    |
| Date Signed:                      | Dec 24, 2014                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S   |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| 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:                    | FAK7LNGRAN5                                     |
| Ultimate Parent Unique Entity ID: | FAK7LNGRAN5                     | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP                        |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -   |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | W91QV107D0004                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$25,000.00                           |
| Date Signed:                      | Jun 26, 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<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 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:                      | 0315                           | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 10                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$37,915.83   |
| Date Signed:                      | Jul 23, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8122 AFSC PZAAB              | PSC Type:                            | P  |
| PSC:                              | 2995                           | PSC Description:                     | MISC ENGINE ACCESSORIES -<br>AIRCRAFT                            |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| 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: | YBVGQEYENNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL<br>INC.                                  |
| Legal Business Name:              | HONEYWELL INTERNATIONAL<br>INC | CAGE Code:                           | -  |

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|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | DABT6097D0007                           |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$6,764.00                              |
| Date Signed:                         | Mar 27, 2003                        | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY                        |
| Contracting Office Name:             | ACA, N. REGION CONTRACTING<br>CENTE | 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:                              | -                                       |

  

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|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | FA442804D0012   |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$25,546.00  |
| Date Signed:                         | Aug 10, 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<br>SERVICE                          |
| NAICS:                               | 481211                            | NAICS Description:                      | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION |
| Entity City:                         | STERLING                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 20164                             | 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>AIRLIN | CAGE Code:                              | -   |

  

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0315                              | Reference IDV:                          | FA442805D0005  |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$7,000.00  |
| Date Signed:                         | Feb 28, 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:                               | 481212                            | NAICS Description:                      | NONSCHEDULED CHARTERED<br>FREIGHT AIR TRANSPORTATION |
| Entity City:                         | MEMPHIS                           | Entity State:                           | TN   |
| Entity ZIP Code:                     | 38118                             | 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 CHARTER<br>PROGRA | CAGE Code:                              | -  |

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|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315                                   | Reference IDV:                          | N6246703D0080                         |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$3,284.00                            |
| Date Signed:                         | Mar 6, 2007                            | 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:                              | -                                     |

  

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|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6247703D0006                             |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$1,066.67                               |
| Date Signed:                         | Dec 26, 2008                      | 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<br>HOUSING           |
| NAICS:                               | 561210                            | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES            |
| Entity City:                         | COATS                             | Entity State:                           | NC  |
| Entity ZIP Code:                     | 27521                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | GZULYRNB7R88                              |
| Ultimate Parent Unique<br>Entity ID: | GZULYRNB7R88                      | Ultimate Parent Legal<br>Business Name: | EASTERN FACILITY SUPPORT<br>SERVICES INC. |
| Legal Business Name:                 | EASTERN MAINTENANCE AND<br>SERVIC | CAGE Code:                              | -   |

  

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0315                                  | Reference IDV:                          | SP060010D7514                                 |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$174,243.08                                 |
| Date Signed:                         | Feb 21, 2012                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:             | DLA ENERGY                            | PSC Type:                               | P   |
| PSC:                                 | 6830                                  | PSC Description:                        | GASES: COMPRESSED AND<br>LIQUEFIED            |
| NAICS:                               | 211111                                | NAICS Description:                      | CRUDE PETROLEUM AND<br>NATURAL GAS EXTRACTION |
| Entity City:                         | HERNDON                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201714661                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | XYMTKCKKBQD7                                  |
| Ultimate Parent Unique<br>Entity ID: | D57BN4HSWMG7                          | Ultimate Parent Legal<br>Business Name: | WGL HOLDINGS INC.                             |
| Legal Business Name:                 | WASHINGTON GAS ENERGY<br>SERVICES INC | CAGE Code:                              | -   |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP442003D0060  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$281.43   |
| Date Signed:                      | Apr 23, 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:                      | 0315                                     | Reference IDV:                       | SPE4A614D0219                            |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | -\$51.82                                 |
| Date Signed:                      | Jul 15, 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:                      | 0315                             | Reference IDV:                       | W911SF07D0017  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 20, 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:                           | -  |

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|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0315                                   | Reference IDV:                          | N0002407D4130                                |
| Modification Number:                 | 1A                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$0.70                                      |
| 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:                         | 0315                       | Reference IDV:                          | N6523606D8848                      |
| Modification Number:                 | 2                          | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00                             |
| Date Signed:                         | Jun 28, 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:                     | 23452                      | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | CHKKPGHNUYX1                       |
| Ultimate Parent Unique<br>Entity ID: | TJLYWEFN1YR8               | Ultimate Parent Legal<br>Business Name: | BABCOCK INTERNATIONAL<br>GROUP PLC |
| Legal Business Name:                 | MILCOM SYSTEMS CORPORATION | CAGE Code:                              | -                                  |

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0315                                  | Reference IDV:                          | SP060010D7514                                 |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Apr 25, 2012                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:             | DLA ENERGY                            | PSC Type:                               | P   |
| PSC:                                 | 6830                                  | PSC Description:                        | GASES: COMPRESSED AND<br>LIQUEFIED            |
| NAICS:                               | 211111                                | NAICS Description:                      | CRUDE PETROLEUM AND<br>NATURAL GAS EXTRACTION |
| Entity City:                         | HERNDON                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201714661                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | XYMTKCKKBQD7                                  |
| Ultimate Parent Unique<br>Entity ID: | D57BN4HSWMG7                          | Ultimate Parent Legal<br>Business Name: | WGL HOLDINGS INC.                             |
| Legal Business Name:                 | WASHINGTON GAS ENERGY<br>SERVICES INC | CAGE Code:                              | -   |

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|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D4018             |
| Modification Number:              | 2                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$2,124.76               |
| Date Signed:                      | Apr 6, 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:                      | 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:                           | 5LD78                     |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018105D0001   |
| Modification Number:              | 3                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$68,645.15  |
| Date Signed:                      | Jun 20, 2014               | 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:                     | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION |
| 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 SERVICES INC.                               |
| Legal Business Name:              | DURATEK SERVICES, INC      | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 3                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$205,489.00                    |
| Date Signed:                      | Jul 31, 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:                           | -                               |

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|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W912L906D0001            |
| Modification Number:              | 3                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$15,360.18             |
| Date Signed:                      | Apr 12, 2011                   | 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:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 8                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | May 17, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

  

|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | W91GDW10D0002                     | Reference IDV:                       | -                                     |
| Modification Number:              | P00003                            | Transaction Number:                  | -                                     |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract  | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Dec 7, 2010                       | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |



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|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0003                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$134,878.00                          |
| Date Signed:                      | Dec 15, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$130,594.00                          |
| Date Signed:                      | Dec 15, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0001                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$225.00                             |
| Date Signed:                      | Jan 21, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0003                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$322,988.75                         |
| Date Signed:                      | Sep 24, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0315              | Reference IDV:                       | F0865103A0015   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$174,096.54  |
| Date Signed:                      | Sep 24, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA2823 AFTC PZIO  | 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:                      | COLUMBIA          | Entity State:                        | MD  |
| Entity ZIP Code:                  | 21046             | 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, INC     | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101305D2002                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$19,381.00                               |
| Date Signed:                      | Nov 15, 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: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | AT&T TECHNICAL SERVICES COMPAN      | CAGE Code:                           | -   |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | HDEC0406D0020   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,279.00  |
| 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:                              | 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:                      | 0315                      | Reference IDV:                       | HDEC0410D0006                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$10,713.09                          |
| Date Signed:                      | Aug 29, 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:                           | -                                    |

  

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0014099DG405                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$35,064.00                     |
| Date Signed:                      | Oct 30, 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:                            | 336611                           | NAICS Description:                   | SHIP BUILDING AND REPAIRING     |
| 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:                           | -                               |

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**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | N4008507D0406  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$161,313.25   |
| Date Signed:                      | Feb 4, 2009                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                      | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC                | PSC Type:                            | S  |
| PSC:                              | Z119                                      | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN BLDGS                          |
| NAICS:                            | 237110                                    | NAICS Description:                   | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION |
| Entity City:                      | NORFOLK                                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 235022399                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | E9YLS4GFEKC6   |
| Ultimate Parent Unique Entity ID: | E9YLS4GFEKC6                              | Ultimate Parent Legal Business Name: | SUBURBAN GRADING & UTILITIES INC.                        |
| Legal Business Name:              | SUBURBAN GRADING AND UTILITY INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP010005D0300  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,186.00   |
| Date Signed:                      | Nov 15, 2006           | 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 FURNISHING & SUP                             |
| NAICS:                            | 423490                 | NAICS Description:                   | OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MOUNT MORRIS           | Entity State:                        | MI   |
| Entity ZIP Code:                  | 48458                  | 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 | CAGE Code:                           | -  |

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|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020002D8205  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$7,231.00   |
| Date Signed:                         | Jul 21, 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:                                 | 6530                                   | PSC Description:                        | HOSP FURNITURE,EQ,UTENSILS<br>& SUP  |
| NAICS:                               | 334513                                 | NAICS Description:                      | INSTRUMENTS AND RELATED<br>PRODUCTS MANUFACTURING FOR<br>MEASURING, DISPLAYING, AND<br>CONTROLLING INDUSTRIAL<br>PROCESS VARIABLES |
| Entity City:                         | SAINT LOUIS                            | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63110                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | GSLNKWJRWEM1   |
| Ultimate Parent Unique<br>Entity ID: | GSLNKWJRWEM1                           | Ultimate Parent Legal<br>Business Name: | ALLIED HEALTHCARE PRODUCTS<br>INC.   |
| Legal Business Name:                 | ALLIED HEALTHCARE<br>PRODUCTS, IN      | CAGE Code:                              | -  |

  

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020005D7425                                  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$2,745.00                                     |
| Date Signed:                         | Sep 6, 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:                               | 339114                                 | NAICS Description:                      | DENTAL EQUIPMENT AND<br>SUPPLIES MANUFACTURING |
| Entity City:                         | SAINT CHARLES                          | Entity State:                           | IL   |
| Entity ZIP Code:                     | 60174                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | LADQR2U7KBC5                                   |
| Ultimate Parent Unique<br>Entity ID: | LADQR2U7KBC5                           | Ultimate Parent Legal<br>Business Name: | RENFERT USA INC                                |
| Legal Business Name:                 | RENFERT U S A INC                      | CAGE Code:                              | -  |

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**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060010D7514                              |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$188,789.46                               |
| Date Signed:                      | Dec 1, 2011                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 6830                               | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED            |
| NAICS:                            | 211111                             | NAICS Description:                   | CRUDE PETROLEUM AND NATURAL GAS EXTRACTION |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201714661                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | XYMTKCKKBQD7                               |
| Ultimate Parent Unique Entity ID: | D57BN4HSWMG7                       | Ultimate Parent Legal Business Name: | WGL HOLDINGS INC.                          |
| Legal Business Name:              | WASHINGTON GAS ENERGY SERVICES INC | CAGE Code:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060012D0039                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$587.53                                     |
| Date Signed:                      | Jul 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:                      | CLEVELAND                   | Entity State:                        | OH   |
| Entity ZIP Code:                  | 441143739                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | UJX8B1TSLDK3                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | BURKE LAKEFRONT SERVICES CO | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060012D0068                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,539.62                                   |
| 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:                            | 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:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060012D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$544.26                                     |
| 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:                            | 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:                      | 0315                        | Reference IDV:                       | SP060013D0016                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$99.97                                      |
| 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:                      | 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:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0036                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$463.33                                     |
| 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:                      | 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:                           | -  |



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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060013D0040                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$459.80                                     |
| 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:                              | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$291.16                                     |
| 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:                      | 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  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0066                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$816.70                                     |
| 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:                            | 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D0069                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$736.50                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0070                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$170.69                                     |
| 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D0081                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$24,650.80                                  |
| 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0090                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$795.00                                     |
| Date Signed:                      | Dec 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:                      | 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:                      | 0315                          | Reference IDV:                       | SP060013D4027                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,546.95                                   |
| 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:                              | 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:                           | 0ZFK0  |

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D8511               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$21,273.73                 |
| Date Signed:                      | May 14, 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:                           | -                           |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060014D0005                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$736.39                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D0029                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,695.25                                   |
| Date Signed:                      | Mar 11, 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:                  | 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:                           | 1GG28  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0055                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$975.19                                     |
| Date Signed:                      | Oct 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:                      | 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  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$546.29                                     |
| 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:                            | 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  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060014D8509                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,968.40                    |
| Date Signed:                      | Feb 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:                      | 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:                           | -                             |

  

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|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060014D8521            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$647.79                 |
| Date Signed:                      | Jun 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:                      | 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:                           | -                        |

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|                                   |                                 |                                      |                                 |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060014D8528                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$22,962.00                     |
| 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:                              | 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: | EKM5FJJEYNJ5                    | Ultimate Parent Legal Business Name: | SPRAGUE OPERATING RESOURCES LLC |
| Legal Business Name:              | SPRAGUE OPERATING RESOURCES LLC | CAGE Code:                           | -                               |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D8531            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,102.35               |
| Date Signed:                      | Nov 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:                      | 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:                           | -                        |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060015D0027                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,929.74                                   |
| 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060015D0056                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,528.21                                   |
| Date Signed:                      | Mar 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:                      | 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  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060015D0093                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$61.81                                      |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060015D0377            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,371.83               |
| Date Signed:                      | Oct 14, 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                    |



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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP073004DE008                                    |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,451.00                                       |
| Date Signed:                      | Nov 15, 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:                           | -  |

  

|                                   |                                       |                                      |                                  |
|-----------------------------------|---------------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE1C114D5025                    |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$98.10                          |
| Date Signed:                      | Feb 23, 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:                           | -                                |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH14D5009                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$248.64                                       |
| Date Signed:                      | Feb 2, 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D4013            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,239.25               |
| 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:                      | 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:                      | 0315                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$12,353.60                                  |
| 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:                      | 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:                      | 0315                                       | Reference IDV:                       | SPE60016D4532            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$14,017.50              |
| Date Signed:                      | Jul 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:                            | 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:                           | -                        |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE60016D8512                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$12,288.02                                  |
| 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:                              | 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:                      | 0315                              | Reference IDV:                       | SPE60116D1546  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,665.00   |
| Date Signed:                      | Sep 25, 2017                      | 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:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                 | Unique Entity ID:                    | XZVSS9VZW3G5   |
| Ultimate Parent Unique Entity ID: | DRFJV1M57TL6                      | Ultimate Parent Legal Business Name: | LINDE AG   |
| Legal Business Name:              | LINDE LLC                         | CAGE Code:                           | 00741  |

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7LX14D0015                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$45.75                       |
| Date Signed:                      | Oct 18, 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:                           | -                             |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX17D0080   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,200.00  |
| 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<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:                      | 0315  | Reference IDV:                       | SPM30010D3402                              |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$10,668.00                                |
| Date Signed:                      | Mar 1, 2011                                 | 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:                      | 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<br>SUPPLY COMPANY INC |
| Legal Business Name:              | LABATT INSTITUTIONAL<br>SUPPLY COMPANY, INC | CAGE Code:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30012D3576                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,250.90                                   |
| Date Signed:                      | Apr 24, 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<br>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  |

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|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | SPM50002D0081   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$33,617.00   |
| Date Signed:                      | Aug 7, 2007         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 4220                | PSC Description:                     | MARINE LIFESAVING & DIVING EQ                                 |
| NAICS:                            | 333319              | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | PITTSBURGH          | Entity State:                        | PA  |
| Entity ZIP Code:                  | 15275               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MLPKWNZW1ZD7  |
| Ultimate Parent Unique Entity ID: | TJN5WMLXPFZ5        | Ultimate Parent Legal Business Name: | DRAGERWERK AG & CO. KGAA                                      |
| Legal Business Name:              | DRAEGER SAFETY, INC | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM74006D7712  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,452.00   |
| Date Signed:                      | Feb 1, 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:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM7AX08D9002  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$28,537.00  |
| Date Signed:                      | Jul 14, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME SUPPLIER | PSC Type:                            | P  |
| PSC:                              | 4720                           | PSC Description:                     | HOSE AND FLEXIBLE TUBING                                       |
| 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:                           | -  |

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|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7W108DE059                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$13,579.00                           |
| 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:                              | 5340                  | PSC Description:                     | HARDWARE                              |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | SUNRISE               | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 333232871             | 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:                      | 0315                      | Reference IDV:                       | SPMLW113DE033                         |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6.39                                |
| Date Signed:                      | Nov 12, 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:                    | DFS AUJMNJJA5                         |
| 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:                      | 0315                    | Reference IDV:                       | W912DR08A0101                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$52,226.00                             |
| Date Signed:                      | May 20, 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:                           | -                                       |

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|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA850406D0001               |
| Modification Number:              | 0                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$19,464.00                 |
| Date Signed:                      | Jul 25, 2008                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8504 AFLCMC WLNKA         | PSC Type:                            | S                           |
| PSC:                              | J015                        | PSC Description:                     | MAINT-REP OF AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | F4162403D8595                       |
| Modification Number:              | 1                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Oct 25, 2006      | 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:                           | -                                   |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$74,792.98                            |
| Date Signed:                      | Mar 9, 2010                | 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:                           | -                                      |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPM5AZ07D4846  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 29, 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:                              | 5310                             | PSC Description:                     | NUTS AND WASHERS                                     |
| NAICS:                            | 332722                           | NAICS Description:                   | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                      | FORT WORTH                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761187157                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P5C8VJ11EGX1   |
| Ultimate Parent Unique Entity ID: | P5C8VJ11EGX1                     | Ultimate Parent Legal Business Name: | PATTONAIR USA, INC.                                  |
| Legal Business Name:              | PATTONAIR USA, INC.              | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                   |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$887,801.13                                    |
| Date Signed:                      | Feb 26, 2015                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S   |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| 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:                           | -   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | F4162403D8614                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 6                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Apr 29, 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:                              | C211                              | PSC Description:                     | A/E SVCS. (INCL<br>LANDSCAPING INTERIO |
| 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<br>INTERNATI | CAGE Code:                           | -                                      |

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060013D4026                                |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$17.24                                     |
| Date Signed:                      | Nov 30, 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: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM7LX13G0014                            |
| Modification Number:              | 2                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$36,870.00                             |
| Date Signed:                      | Apr 26, 2017              | 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:                           | 0N439                                    |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 2                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$12,651.96   |
| Date Signed:                      | May 28, 2009                | 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 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:                  | 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 32   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$129,753.72  |
| Date Signed:                      | Sep 25, 2015   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D2106                      |
| Modification Number:              | 4                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$30,000.00                       |
| Date Signed:                      | Apr 26, 2000                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | MC LEAN                          | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22102                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G6WGG4FDKHC7                       |
| Ultimate Parent Unique Entity ID: | G6WGG4FDKHC7                     | Ultimate Parent Legal Business Name: | PRC INC                            |
| Legal Business Name:              | PRC INC.                         | CAGE Code:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D2106                      |
| Modification Number:              | 6                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$148,000.00                       |
| Date Signed:                      | Jul 18, 2000                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | MC LEAN                          | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22102                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G6WGG4FDKHC7                       |
| Ultimate Parent Unique Entity ID: | G6WGG4FDKHC7                     | Ultimate Parent Legal Business Name: | PRC INC                            |
| Legal Business Name:              | PRC INC.                         | CAGE Code:                           | -                                  |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                   |
| Modification Number:              | 7                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$446,733.07                                    |
| Date Signed:                      | Dec 30, 2015                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S   |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | F1962894D0032                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Oct 18, 1996          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | ESC/IAK               | PSC Type:                            | S                                   |
| PSC:                              | R408                  | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS:                            | -                     | NAICS Description:                   | -                                   |
| Entity City:                      | DANVERS               | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01923                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E5R8L9CN3JG5                        |
| Ultimate Parent Unique Entity ID: | E5R8L9CN3JG5          | Ultimate Parent Legal Business Name: | SUMARIA SYSTEMS INC.                |
| Legal Business Name:              | SUMARIA SYSTEMS, INC. | CAGE Code:                           | -                                   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0003                           | Reference IDV:                       | FA870806D0001  |
| Modification Number:              | 28                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 1, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8708 ESC 751 ELSG PK         | PSC Type:                            | P  |
| PSC:                              | 1680                           | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS                           |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | MELBOURNE                      | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32904                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | PK8PM2GNVMP8   |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                   | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION                               |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPO | CAGE Code:                           | -  |

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|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0006                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$408.00                         |
| Date Signed:                      | Mar 14, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                      | 0315                        | Reference IDV:                       | HDEC0408D0003  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$50,849.00  |
| Date Signed:                      | Aug 31, 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0411D0016                               |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$326.68                                    |
| Date Signed:                      | Jun 16, 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:                    | RDN5HNBV2D4                                 |
| Ultimate Parent Unique Entity ID: | CVVANE9FWYN6              | Ultimate Parent Legal Business Name: | GILL GROUP INC.                             |
| Legal Business Name:              | GILL GROUP, INC.          | CAGE Code:                           | -   |

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|                                   |                                 |                                      |                             |
|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N4008007D0374               |
| Modification Number:              | 0                               | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$333.00                    |
| Date Signed:                      | Jun 24, 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:                           | -                           |

  

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|-----------------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | N6246706D0055                        |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$24,914.00                          |
| Date Signed:                      | May 12, 2008            | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                    |
| PSC:                              | Y152                    | PSC Description:                     | CONSTRUCT/MAINT 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:                           | -                                    |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523606D8847                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$7,069.19                      |
| Date Signed:                      | May 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:                      | 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:                           | -                               |

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|-----------------------------------|----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | N6523607D5884                 |
| Modification Number:              | 0                    | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$44,940.00                   |
| 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:                           | -                             |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060011D1508                   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,196.00                      |
| Date Signed:                      | Sep 20, 2013                      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA ENERGY AEROSPACE 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:                           | -                               |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060012D0060                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$352.97                                     |
| 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:                      | 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:                           | -  |



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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060012D0083                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$375.75                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060012D4537                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$28,486.96                                  |
| Date Signed:                      | Mar 3, 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:                      | 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:                      | 0315                                       | Reference IDV:                       | SP060012D4541            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$12,079.08              |
| Date Signed:                      | Feb 5, 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:                  | 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:                           | -                        |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060013D0005                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$634.31                                     |
| 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060013D0014                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$364.74                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0028                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$286.17                                     |
| Date Signed:                      | May 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  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0067                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$481.22                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060013D4026                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$421.28                                     |
| Date Signed:                      | Nov 26, 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: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060013D4506                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$18,097.36                        |
| Date Signed:                      | May 28, 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:                           | -                                  |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060013D8523                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$24,866.25                   |
| Date Signed:                      | Jun 16, 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:                           | -                             |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0024                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,266.73                                   |
| Date Signed:                      | Feb 11, 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:                      | 0315                      | Reference IDV:                       | SP060014D0053                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$595.04                                     |
| 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:                            | 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:                           | -  |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060015D0005                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$322.28                                     |
| Date Signed:                      | Apr 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060015D0039                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,953.38                                   |
| Date Signed:                      | Nov 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:                      | 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:                      | 0315                | Reference IDV:                       | SP060015D0087                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$450.91                                     |
| 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:                              | 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  |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SP440005D0016                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$25,258.00                            |
| Date Signed:                      | Jul 17, 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:                      | 0315              | Reference IDV:                       | SP47W116D0003                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$52.62                               |
| 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:                           | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH15D5014                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29.00                                       |
| 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:                           | -   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE30014D3000   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$306.78  |
| Date Signed:                      | Jan 23, 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:                      | 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30014D3046   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,147.90   |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SPE4A614D0219                            |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$51.82                                  |
| Date Signed:                      | Jul 14, 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:                           | -  |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EY13D0011                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$12,828.48                                       |
| Date Signed:                      | Apr 29, 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4529            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,514.40               |
| Date Signed:                      | Dec 23, 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:                      | 0315                     | Reference IDV:                       | SPE60016D4542                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$19,149.40                                  |
| Date Signed:                      | Sep 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:                      | 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:                           | -  |

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|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SPE60016D8511            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$13,621.50              |
| Date Signed:                      | Jul 10, 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:                      | 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:                           | 2Y744                    |

  

|                                   |                        |                                      |                             |
|-----------------------------------|------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE8ES16D5006               |
| Modification Number:              | 0                      | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$117.52                    |
| 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:                              | 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:                           | 3MCV6                       |

  

|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM20005D0923                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,597.00                            |
| Date Signed:                      | Apr 4, 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:                            | 325411                        | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| 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:                           | -                                     |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM2D107D8400   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$36,750.00   |
| Date Signed:                      | Aug 6, 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:                           | -   |

  

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| Contract ID:                      | 0315                | Reference IDV:                       | SPM30009D3327            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$6,755.00               |
| Date Signed:                      | Jan 5, 2011         | 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:                      | 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:                           | -                        |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPM30012D3595                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$22,697.50                    |
| 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:                              | 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:                           | -                              |

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|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM30013DV528            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$90.60                  |
| Date Signed:                      | Mar 16, 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:                      | 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:                           | -                        |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM5EY13D0358                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,024.30  |
| Date Signed:                      | Jan 3, 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM70004D9705                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$56,835.00                                    |
| Date Signed:                      | Aug 23, 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 & DISTRIB EQ               |
| NAICS:                            | 336412            | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | SHADY GROVE       | Entity State:                        | PA   |
| Entity ZIP Code:                  | 17256             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XAWUFFC2L7R1                                   |
| Ultimate Parent Unique Entity ID: | XAWUFFC2L7R1      | Ultimate Parent Legal Business Name: | KEYSTONE AUTOMOTIVE OPERATIONS INC             |
| Legal Business Name:              | GROVE U S L L C   | CAGE Code:                           | -  |

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|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPMLW113DE108                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$129.99                              |
| Date Signed:                      | Sep 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:                      | 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:                           | -                                     |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPRPA114G001Z   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,976.90  |
| Date Signed:                      | Sep 19, 2017                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P   |
| PSC:                              | 2945                            | PSC Description:                     | ENGINE AIR AND OIL FILTERS, CLEANERS, AIRCRAFT PRIME MOVING |
| 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:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE               | 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:                      | 0315                   | Reference IDV:                       | W81K0005A0009   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$31,045.00   |
| Date Signed:                      | Sep 15, 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:                           | -   |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911NF07D0001   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,000.00   |
| Date Signed:                      | Jan 8, 2008                    | 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 R & D-B RES   |
| NAICS:                            | 541710                         | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| 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<br>INSTITUTE INC  |
| Legal Business Name:              | BATTELLE MEMORIAL<br>INSTITUTE | CAGE Code:                           | -   |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W911SF07D0017   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,390.00  |
| Date Signed:                      | Jul 16, 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-<br>TRAILERS-CYC   |
| NAICS:                            | 532120                              | NAICS Description:                   | TRUCK, UTILITY TRAILER,<br>AND RV (RECREATIONAL<br>VEHICLE) RENTAL AND<br>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<br>INCORPORATED | CAGE Code:                           | -   |

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | W91B4M09A0003                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$306,000.00                              |
| Date Signed:                      | Aug 7, 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<br>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<br>CONTRACTORS      |
| Legal Business Name:              | MISCELLANEOUS FOREIGN<br>CONTRACTORS | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4N09A0002                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,050.00                        |
| Date Signed:                      | Dec 31, 2010                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                 | PSC Type:                            | P                                 |
| PSC:                              | 5895                              | PSC Description:                     | MISC COMMUNICATION EQ             |
| 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:                           | -                                 |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA850406D0001               |
| Modification Number:              | 0                           | Transaction Number:                  | 13                          |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$6,000.00                  |
| Date Signed:                      | Jul 25, 2008                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8504 AFLCMC WLNKA         | PSC Type:                            | S                           |
| PSC:                              | J015                        | PSC Description:                     | MAINT-REP OF AIRCRAFT       |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES        |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 0                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,216,891.00              |
| Date Signed:                      | Sep 17, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |



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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                   |
| Modification Number:              | 12                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$31,141.93                                    |
| Date Signed:                      | Mar 9, 2021                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S   |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| 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:                           | 0D5A6   |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | DABJ4103D0007  |
| Modification Number:              | 1                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | -\$534.00  |
| Date Signed:                      | Oct 12, 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<br>INSTITUTIONAL BUILDING<br>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:                      | 0315                                  | Reference IDV:                       | HC104705D4002   |
| Modification Number:              | 1                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 13, 2011                          | 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 Description: | -                                     | Unique Entity ID:                    | ZBPQEJVECCT4  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                                      |
| Legal Business Name:              | HARRIS IT SERVICES<br>CORPORATION     | CAGE Code:                           | -   |

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|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060013D4009               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,837.50                 |
| Date Signed:                      | Jul 1, 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:                           | -                           |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D4028                                |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$910.91                                    |
| Date Signed:                      | Jul 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:                      | 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  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | W911SA04A0006                            |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$24,472.00                             |
| Date Signed:                      | Feb 11, 2008            | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | W58RGZ04G0023                                |
| Modification Number:              | 1                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$1,100,026.73                              |
| Date Signed:                      | Aug 5, 2020        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | S  |
| PSC:                              | R425               | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 2                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$960.00                              |
| Date Signed:                      | Oct 11, 2010                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR 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:                           | -                                     |

  

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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | FA890304D8681                 |
| Modification Number:              | 2                     | Transaction Number:                  | 4                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | May 22, 2009          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | FA8903 772 ESS PK     | PSC Type:                            | S                             |
| PSC:                              | C130                  | PSC Description:                     | RESTORATION                   |
| NAICS:                            | 562910                | NAICS Description:                   | REMEDIATION SERVICES          |
| Entity City:                      | WEST CHESTER          | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 19380                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | Z4XGALW7L9K6                  |
| Ultimate Parent Unique Entity ID: | ML53DYBW2523          | Ultimate Parent Legal Business Name: | WESTON SOLUTIONS HOLDINGS INC |
| Legal Business Name:              | WESTON SOLUTIONS, INC | CAGE Code:                           | -                             |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 3                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 4, 2012                        | 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:                    | ZBPQJVECT4  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                                |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 3                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$101.00                                    |
| Date Signed:                      | May 9, 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 4                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Nov 6, 2009                 | 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:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 99  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$8,014.44                                |
| 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 9                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$446,733.07                                 |
| Date Signed:                      | Feb 5, 2016                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAHC9494D0005                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$454,615.00                   |
| Date Signed:                      | Jan 8, 1997                    | 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:                           | -                              |

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|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | F1962894D0032                       |
| Modification Number:              | 5                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$32,076.00                        |
| Date Signed:                      | Mar 16, 1998          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | ESC/IAK               | PSC Type:                            | S                                   |
| PSC:                              | R408                  | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS:                            | -                     | NAICS Description:                   | -                                   |
| Entity City:                      | DANVERS               | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01923                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E5R8L9CN3JG5                        |
| Ultimate Parent Unique Entity ID: | E5R8L9CN3JG5          | Ultimate Parent Legal Business Name: | SUMARIA SYSTEMS INC.                |
| Legal Business Name:              | SUMARIA SYSTEMS, INC. | CAGE Code:                           | -                                   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$137,501.32                      |
| Date Signed:                      | Dec 16, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                           | -                                 |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0003                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$90.00                              |
| Date Signed:                      | Feb 6, 2010                       | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | DABJ4103D0007                                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$44,469.00  |
| Date Signed:                      | Jul 10, 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | FA820804D0001   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$35,774.00   |
| Date Signed:                      | Apr 4, 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 DISTRIBUTION EQ                              |
| NAICS:                            | 811219             | NAICS Description:                   | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE |
| 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:                      | 0315                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$4,568,011.85   |
| Date Signed:                      | Sep 25, 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:                           | -  |



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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HTC71107D0020                                       |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$2,817,711.16                                      |
| Date Signed:                      | May 1, 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:                      | 0315                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$45,320.00                     |
| Date Signed:                      | Apr 11, 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:                           | -                               |

  

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|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                                     | Reference IDV:                       | N6523607D6881                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$250,558.18                  |
| Date Signed:                      | Dec 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:                           | -                             |

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|                                   |  |                                      |                            |
|-----------------------------------|--|--------------------------------------|----------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6600107D0029              |
| Modification Number:              | 0  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$52,388.00                |
| Date Signed:                      | Sep 10, 2008                                   | 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:                  | 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:                           | -                          |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$7,200.00                            |
| Date Signed:                      | Jul 29, 2010                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR 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:                           | -                                     |

  

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|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060011D0371            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,743.25               |
| 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:                              | 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:                           | -                        |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060012D0006                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$6,322.45                                   |
| 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:                      | 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, INC. | CAGE Code:                           | -  |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SP060012D0016                                |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$7,060.39                                   |
| 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:                      | 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:                      | 0315                         | Reference IDV:                       | SP060012D0024                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$441.32                                     |
| Date Signed:                      | Jun 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:                      | CAHOKIA                      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 622061445                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | DRVJXTL28VV8                                 |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                 | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION                 |
| Legal Business Name:              | JET AVIATION ST. LOUIS, INC. | CAGE Code:                           | -  |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060012D0053                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$605.60                                     |
| Date Signed:                      | Feb 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060012D0091                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$356.06                                     |
| 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 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:                      | 0315                  | Reference IDV:                       | SP060012D0095                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,051.60                                   |
| 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:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0011                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,816.44                                   |
| 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:                      | PORTSMOUTH        | Entity State:                        | NH   |
| Entity ZIP Code:                  | 038017100         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NN6DM4QLTNQ8                                 |
| Ultimate Parent Unique Entity ID: | NN6DM4QLTNQ8      | Ultimate Parent Legal Business Name: | PORT CITY AIR                                |
| Legal Business Name:              | PORT CITY AIR     | CAGE Code:                           | -  |

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060013D0025                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$554.67                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060013D0031                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$744.73                                     |
| Date Signed:                      | Dec 3, 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060013D0038                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$52.72                                      |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060013D0047                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$248.79                                     |
| 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:                      | 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:                      | 0315                                | Reference IDV:                       | SP060013D0048                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,728.76                                   |
| Date Signed:                      | Feb 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:                      | 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:                           | 08FT4  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0050                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$12,981.41                                  |
| Date Signed:                      | Mar 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060013D0078                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$708.53                                     |
| Date Signed:                      | Jul 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:                      | 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:                      | 0315                             | Reference IDV:                       | SP060013D0104                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$36,518.08                                  |
| 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:                      | 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:                           | -  |



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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060013D0117                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,121.78                                   |
| 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:                      | 0315               | Reference IDV:                       | SP060013D4510            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$6,967.41               |
| Date Signed:                      | Dec 8, 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:                      | 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:                      | 0315                                       | Reference IDV:                       | SP060013D8517            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$13,194.00              |
| Date Signed:                      | Jun 20, 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: | HFNLGR79TL3                                | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D0034                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$716.89                                     |
| Date Signed:                      | Dec 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SP060014D0066                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$211.40                                     |
| 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:                           | -  |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D1005  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$39,733.72  |
| Date Signed:                      | Apr 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  |

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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060014D1008  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$120,105.00   |
| Date Signed:                      | Feb 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:                            | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060014D8505                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,832.10                                   |
| Date Signed:                      | Sep 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060015D0036                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,357.36                                   |
| Date Signed:                      | Apr 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:                      | 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:                           | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060015D0040                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$436.34                                     |
| 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060015D0055                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$654.77                                     |
| Date Signed:                      | May 27, 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  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060015D0085                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$613.52                                     |
| 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:                      | 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:                           | -  |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE2DX15D0022                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3.52                                   |
| Date Signed:                      | Jul 14, 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:                      | DUBLIN                | Entity State:                        | OH                                       |
| Entity ZIP Code:                  | 430171091             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | N25KC4APTJ98                             |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3          | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.                     |
| Legal Business Name:              | CARDINAL HEALTH, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE30014DP255                          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$642.98                               |
| Date Signed:                      | Jun 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:                            | 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:                           | -                                      |

  

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30014DV174            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$426.47                 |
| Date Signed:                      | Oct 31, 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:                           | -                        |

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE4A113G0002  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$64,416.00  |
| Date Signed:                      | Mar 24, 2015           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P  |
| PSC:                              | 5120                   | PSC Description:                     | HAND TOOLS, NONEDGED, NONPOWERED                           |
| NAICS:                            | 336413                 | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | MASON                  | Entity State:                        | OH   |
| Entity ZIP Code:                  | 450409695              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | V6JXCLR8QR37   |
| Ultimate Parent Unique Entity ID: | K1K5EKJ2KK29           | Ultimate Parent Legal Business Name: | RHINESTAHL CORPORATION                                     |
| Legal Business Name:              | RHINESTAHL CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE60015D0006                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,559.47                                   |
| 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4527            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$16,868.60              |
| Date Signed:                      | Jan 11, 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:                      | 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:                           | -                        |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4546            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$11,702.29              |
| Date Signed:                      | May 19, 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:                      | 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                    |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE60016D9403                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$10,753.98                                  |
| Date Signed:                      | Jul 27, 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:                      | 0315              | Reference IDV:                       | SPM40006D9401  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,958.66  |
| Date Signed:                      | Jul 5, 2012       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 3010              | PSC Description:                     | TORQUE CONVERTERS AND SPEED CHANGERS                       |
| 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:                           | -  |



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|                                      |                                  |   |  |
|--------------------------------------|----------------------------------|---|--|
| Contract ID:                         | 0315                             | Reference IDV:                          | SPM5AZ07D4834  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$11,322.85  |
| Date Signed:                         | Aug 31, 2011                     | 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:                                 | 5307                             | PSC Description:                        | STUDS  |
| 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<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 & BOLT LLC          | CAGE Code:                              | -  |

|                                      |                                 |   |                          |
|--------------------------------------|---------------------------------|---|--------------------------|
| Contract ID:                         | 0315                            | Reference IDV:                          | SPM5AZ07D4838            |
| Modification Number:                 | 0                               | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$3,179.00               |
| Date Signed:                         | Jul 28, 2010                    | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:             | DLA TROP SUPPORT CE<br>HARDWARE | PSC Type:                               | P                        |
| PSC:                                 | 5310                            | PSC Description:                        | NUTS AND WASHERS         |
| 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 & BOLT LLC         | CAGE Code:                              | -                        |

|                                      |                                 |   |  |
|--------------------------------------|---------------------------------|---|--|
| Contract ID:                         | 0315                            | Reference IDV:                          | SPM5AZ07D4846  |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$30,275.00  |
| Date Signed:                         | Sep 29, 2010                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:             | DLA TROP SUPPORT CE<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:                         | FORT WORTH                      | Entity State:                           | TX   |
| Entity ZIP Code:                     | 761187157                       | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | P5C8VJ11EGX1   |
| Ultimate Parent Unique<br>Entity ID: | P5C8VJ11EGX1                    | Ultimate Parent Legal<br>Business Name: | PATTONAIR USA, INC.                                  |
| Legal Business Name:                 | PATTONAIR USA, INC.             | CAGE Code:                              | -  |

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|                                      |                            |   |   |
|--------------------------------------|----------------------------|---|---|
| Contract ID:                         | 0315                       | Reference IDV:                          | SPM76003D5018                               |
| Modification Number:                 | 0                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$4,923.00                                  |
| Date Signed:                         | Nov 14, 2006               | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:             | DLA LAND AND MARITIME      | PSC Type:                               | P   |
| PSC:                                 | 5980                       | PSC Description:                        | OPTOELECTRICAL<br>DEVICES/ASSOC HARDWA      |
| NAICS:                               | 333911                     | NAICS Description:                      | PUMP AND PUMPING EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | WOODLAND HILLS             | Entity State:                           | CA  |
| Entity ZIP Code:                     | 91367                      | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | Q1CFCN57L893                                |
| Ultimate Parent Unique<br>Entity ID: | Q1CFCN57L893               | Ultimate Parent Legal<br>Business Name: | KING NUTRONICS CORPORATION                  |
| Legal Business Name:                 | KING NUTRONICS CORPORATION | CAGE Code:                              | -   |

|                                      |                                 |   |  |
|--------------------------------------|---------------------------------|---|--|
| Contract ID:                         | 0315                            | Reference IDV:                          | SPM76004D7010                            |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$18,116.00                              |
| Date Signed:                         | Dec 17, 2007                    | 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:                               | 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:                         | 0315                  | Reference IDV:                          | SPM7MX11D0015                           |
| Modification Number:                 | 0                     | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$13,558.58                             |
| Date Signed:                         | Jun 5, 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<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: | K5A2BK7N2AC7          | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION                       |
| Legal Business Name:                 | EATON CORPORATION     | CAGE Code:                              | -                                       |

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|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPMLW113DE017                                       |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$3,365.00  |
| Date Signed:                      | May 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:                            | 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:                      | 0315                   | Reference IDV:                       | W25G1V04A0010                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$114,031.92                      |
| Date Signed:                      | Mar 23, 2009           | 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:                     | PAINT,DOPE,VARNISH & RELATED PROD |
| NAICS:                            | 325510                 | NAICS Description:                   | PAINT AND COATING MANUFACTURING   |
| Entity City:                      | MILWAUKEE              | Entity State:                        | WI                                |
| Entity ZIP Code:                  | 53218                  | 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:                           | -                                 |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | W58RGZ04G0011  |
| Modification Number:              | 0                   | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$782,499.42   |
| Date Signed:                      | Apr 24, 2007        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA        | PSC Type:                            | P  |
| PSC:                              | 1560                | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413              | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | MESA                | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852159707           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | LAJJQWA1PF31   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal Business Name: | THE BOEING COMPANY   |
| Legal Business Name:              | BOEING COMPANY, THE | CAGE Code:                           | -  |

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|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | DAAE0803DA503                       |
| Modification Number:              | 1                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$32,083.00                         |
| Date Signed:                      | Jun 19, 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:                           | -                                   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 13, 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:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN 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:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,367,398.15   |
| Date Signed:                      | Oct 4, 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:                           | -  |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0024400D0019                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$8,000.00                        |
| Date Signed:                      | Aug 27, 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:                      | 0315                      | Reference IDV:                       | N6247002A1114                       |
| Modification Number:              | 1                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$2,400.00                         |
| Date Signed:                      | Jun 27, 2006              | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYSCOM MID-ATLANTIC | PSC Type:                            | S                                   |
| PSC:                              | W023                      | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532112                    | NAICS Description:                   | PASSENGER CAR LEASING               |
| 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:                      | 0315                             | Reference IDV:                       | N6523602D6821                 |
| Modification Number:              | 1                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,808.00                    |
| Date Signed:                      | Apr 22, 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:                           | -                             |

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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D8531            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$518.19                |
| 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:                              | 9140              | PSC Description:                     | FUEL OILS                |
| 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:                           | -                        |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE60016D4547               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$130.47                    |
| Date Signed:                      | Feb 10, 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:                      | 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:                      | 0315                         | Reference IDV:                       | SPE60016D8512                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                                       |
| 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:                              | 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  |

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|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0315                                 | Reference IDV:                          | SPE60116D1546  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$1,665.00  |
| Date Signed:                         | Jan 3, 2018                          | 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:                         | 0315                           | Reference IDV:                          | W911NF07D0001   |
| Modification Number:                 | 1                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 27, 2008                   | 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 R & D-B RES   |
| NAICS:                               | 541710                         | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | COLUMBUS                       | Entity State:                           | OH  |
| Entity ZIP Code:                     | 432012696                      | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | F125YU6SWK59  |
| Ultimate Parent Unique<br>Entity ID: | F125YU6SWK59                   | Ultimate Parent Legal<br>Business Name: | BATTELLE MEMORIAL<br>INSTITUTE INC  |
| Legal Business Name:                 | BATTELLE MEMORIAL<br>INSTITUTE | CAGE Code:                              | -   |

  

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | FA442804D0013   |
| Modification Number:                 | 1B                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$10,604.00  |
| Date Signed:                         | Sep 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<br>SERVICE                          |
| NAICS:                               | 481211                            | NAICS Description:                      | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION |
| Entity City:                         | MEMPHIS                           | Entity State:                           | TN  |
| Entity ZIP Code:                     | 38118                             | 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 CHARTER<br>PROGRA | CAGE Code:                              | -   |



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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 14, 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:                              | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 2                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 28, 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:                      | 0315  | Reference IDV:                       | SP443007D0001                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$1.26                                |
| Date Signed:                      | Jun 26, 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:                           | -                                      |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 2                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$3,568.00                                   |
| Date Signed:                      | Apr 12, 2012                        | 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:                      | 0315                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 3                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$118,796.76  |
| Date Signed:                      | Feb 14, 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:                              | 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:                      | 0315                      | Reference IDV:                       | F1965002D0010                               |
| Modification Number:              | 5                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$7,385.91                                 |
| Date Signed:                      | May 11, 2012              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE                       |
| Contracting Office Name:          | FA2835 AFLCMC HANSCOM PZI | PSC Type:                            | S   |
| PSC:                              | S216                      | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES                        |
| Entity City:                      | ROLLING HILLS             | Entity State:                        | CA  |
| Entity ZIP Code:                  | 90274                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SB9XNYHCHG8                                 |
| Ultimate Parent Unique Entity ID: | MFA3GM9L8X58              | Ultimate Parent Legal Business Name: | FLUOR CORPORATION                           |
| Legal Business Name:              | DEL-JEN, INC              | CAGE Code:                           | -   |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                   |
| Modification Number:              | 5                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$557,711.33                                    |
| Date Signed:                      | Oct 30, 2015                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S   |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| 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:                      | W91GDW10P0002                     | Reference IDV:                       | -                                 |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | PO Purchase Order                 | Action Obligation (\$):              | \$24,985.00                       |
| Date Signed:                      | Nov 30, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 512290                            | NAICS Description:                   | OTHER SOUND RECORDING INDUSTRIES  |
| 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:                      | 0315                  | Reference IDV:                       | F1962894D0032                       |
| Modification Number:              | 1                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$115,360.00                        |
| Date Signed:                      | Oct 18, 1996          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | ESC/IAK               | PSC Type:                            | S                                   |
| PSC:                              | R408                  | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS:                            | -                     | NAICS Description:                   | -                                   |
| Entity City:                      | DANVERS               | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01923                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E5R8L9CN3JG5                        |
| Ultimate Parent Unique Entity ID: | E5R8L9CN3JG5          | Ultimate Parent Legal Business Name: | SUMARIA SYSTEMS INC.                |
| Legal Business Name:              | SUMARIA SYSTEMS, INC. | CAGE Code:                           | -                                   |

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|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0006                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$137,503.50                      |
| Date Signed:                      | Dec 16, 2009                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                           | -                                 |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0007                                 |
| Modification Number:              | 2                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$1,750.00                                   |
| Date Signed:                      | Oct 7, 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:                              | T016                              | PSC Description:                     | PHOTO/MAP/PRINT/PUBLICATIO<br>N- AUDIO/VISUAL |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                                |
| 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:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0043                        | Reference IDV:                       | N0001904D0001                      |
| Modification Number:              | 2                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$584.00                          |
| Date Signed:                      | Sep 4, 2007                 | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                                  |
| PSC:                              | J028                        | PSC Description:                     | MAINT-REP OF ENGINES &<br>TURBINES |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | MARIETTA                    | Entity State:                        | GA                                 |
| Entity ZIP Code:                  | 30063                       | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SJDEB3MKJEW5                       |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION        |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                                  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0109                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$7,577.86  |
| Date Signed:                      | Mar 14, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0114                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$3,727.74  |
| Date Signed:                      | Apr 30, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$69,989.77  |
| Date Signed:                      | Sep 17, 2009         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z154                 | PSC Description:                     | MAINT-REP-ALT/SHIP CONST-REPAIR FAC                |
| 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:                           | -  |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | FA890305D8729                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$75,000.00                             |
| Date Signed:                      | Jul 31, 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:                      | 0315              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$413,765.00                                      |
| Date Signed:                      | Apr 15, 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:                           | -   |

  

|                                   |                         |                                      |                                    |
|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | N4425505D7100                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$21,675.00                        |
| Date Signed:                      | Mar 21, 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 SUPPORT SVCS |
| NAICS:                            | 561210                  | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | ANCHORAGE               | Entity State:                        | AK                                 |
| Entity ZIP Code:                  | 99503                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GAJMUR8ZGMW5                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8            | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION         |
| Legal Business Name:              | CHUGACH INDUSTRIES INC  | CAGE Code:                           | -                                  |

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|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N4425595D6130                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$55,055.00                           |
| Date Signed:                         | Sep 28, 2000                        | 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:                         | SILVERDALE                          | Entity State:                           | WA                                    |
| Entity ZIP Code:                     | 98315                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | E63WHNZMD8C7                          |
| Ultimate Parent Unique<br>Entity ID: | JFBJBSRKYCS3                        | Ultimate Parent Legal<br>Business Name: | CERBERUS CAPITAL<br>MANAGEMENT L.P.   |
| Legal Business Name:                 | JOHNSON CONTROLS WORLD<br>SERVICE   | CAGE Code:                              | -                                     |

  

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0315   | Reference IDV:                          | N6264914D0004                                  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | \$481,687.01                                   |
| Date Signed:                         | Sep 8, 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<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:                              | -  |

  

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020004D7519                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$2,980.00                                |
| Date Signed:                         | Feb 23, 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:                                 | 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>MANUFACTURIN      | CAGE Code:                              | -   |



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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060011D0023  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$95.71  |
| 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:                      | 0315               | Reference IDV:                       | SP060011D0053  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$17.00  |
| 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:                      | 0315                    | Reference IDV:                       | SP060011D0066  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$857.58   |
| 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:                            | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0123  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$503.57   |
| 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0126  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$24,338.37  |
| 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:                            | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0114  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$11,444.64  |
| 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: | JUGJALYNLLA9      | Ultimate Parent Legal Business Name: | BP P.L.C.  |
| Legal Business Name:              | AIR B P LTD       | CAGE Code:                           | -  |

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|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060013D4006              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,050.00                 |
| Date Signed:                      | Jul 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:                      | LARGO                      | Entity State:                        | MD                         |
| Entity ZIP Code:                  | 207743715                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MW9PN8UDDJV3               |
| Ultimate Parent Unique Entity ID: | MW9PN8UDDJV3               | Ultimate Parent Legal Business Name: | APEX-PETROLEUM CORPORATION |
| Legal Business Name:              | APEX-PETROLEUM CORPORATION | CAGE Code:                           | 3JGJ9                      |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060013D8518                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$453.33                                     |
| Date Signed:                      | Nov 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060014D0017                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$106.86                                     |
| 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:                    | HFXXKA28TT58                                 |
| Ultimate Parent Unique Entity ID: | CCDRVD2Q7NF5           | Ultimate Parent Legal Business Name: | FLETCHER OIL CO. INC.                        |
| Legal Business Name:              | FLETCHER OIL CO., INC. | CAGE Code:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060014D0050                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,216.73                                   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060015D0048                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$342.52                                     |
| Date Signed:                      | Jan 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP073005DE029   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,882.00  |
| Date Signed:                      | Aug 6, 2006                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P   |
| PSC:                              | 8415                         | PSC Description:                     | CLOTHING, SPECIAL PURPOSE   |
| NAICS:                            | 423610                       | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | WELLINGTON                   | Entity State:                        | FL  |
| Entity ZIP Code:                  | 33414                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | FG6AZZMY4WK8  |
| Ultimate Parent Unique Entity ID: | FG6AZZMY4WK8                 | Ultimate Parent Legal Business Name: | SOURCE ONE DISTRIBUTORS INC.  |
| Legal Business Name:              | SOURCE ONE DISTRIBUTORS, INC | CAGE Code:                           | -   |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$12,737.07                            |
| Date Signed:                      | Aug 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$103,851.00                                 |
| Date Signed:                      | Apr 13, 2012   | 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DE15D0017   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23.99   |
| Date Signed:                      | Dec 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:                      | 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:                           | -   |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH15D5026                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$251.64                                       |
| Date Signed:                      | Aug 7, 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30015D3149                           |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$538.08                                |
| Date Signed:                      | Dec 23, 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 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:                           | -                                       |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE30314A0001                                  |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$76.43  |
| Date Signed:                      | Nov 24, 2014                          | 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:                    | Q5NVS5P41VA4                                   |
| 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:                           | -  |

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|                                   |                                       |                                      |                               |
|-----------------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE30315A0020                 |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$263.90                      |
| Date Signed:                      | Oct 31, 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:                           | -                             |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE4AX14D9404  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,283.86   |
| Date Signed:                      | Mar 18, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 6695                         | PSC Description:                     | COMBINATION AND MISCELLANEOUS INSTRUMENTS            |
| 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:                    | KBL6XLDCKXG8   |
| Ultimate Parent Unique Entity ID: | YBVQGQYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                         |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE5EY14D0521                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$8,759.65  |
| 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:                              | 5306                    | PSC Description:                     | BOLTS   |
| 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:                           | -   |



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|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE5EY15D0513   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$47,870.00   |
| Date Signed:                      | Mar 16, 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:                           | 5R793   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE5EY16D0512  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,311.00   |
| Date Signed:                      | Aug 18, 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<br>ENGINE AND ENGINE PARTS<br>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  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7LX15D0065                                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,433.70                                       |
| Date Signed:                      | Mar 17, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 2930                  | PSC Description:                     | ENGINE COOLING SYSTEM<br>COMPONENTS, NONAIRCRAFT |
| NAICS:                            | 333618                | NAICS Description:                   | OTHER ENGINE EQUIPMENT<br>MANUFACTURING          |
| Entity City:                      | NOVI                  | Entity State:                        | MI   |
| Entity ZIP Code:                  | 483771602             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HYGLK2BNFKB3                                     |
| Ultimate Parent Unique Entity ID: | Q6GJG44GG938          | Ultimate Parent Legal Business Name: | ENGINE HOLDING GMBH                              |
| Legal Business Name:              | MTU AMERICA INC.      | CAGE Code:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E516D0031  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$522.68   |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE8EJ17D0001   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$311.85  |
| 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   |

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|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPM20009D8202   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,425.60  |
| Date Signed:                      | Sep 2, 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM20009D8209   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$29,807.00   |
| Date Signed:                      | Sep 22, 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:                            | 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:                           | -   |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM2D111D8300   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$1,016.00  |
| Date Signed:                      | Nov 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:                      | 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:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2D112D8204   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,183.60  |
| Date Signed:                      | Jul 30, 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2D112D8302   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$12,188.00   |
| Date Signed:                      | Aug 4, 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:                      | SAN DIEGO                 | Entity State:                        | CA  |
| Entity ZIP Code:                  | 921302622                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E99HA2K3YTG8  |
| Ultimate Parent Unique Entity ID: | JJFKLGY7TBJ5              | Ultimate Parent Legal Business Name: | BECTION DICKINSON AND COMPANY                               |
| Legal Business Name:              | CAREFUSION SOLUTIONS, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM30011D3442            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$7,205.39               |
| Date Signed:                      | Jan 20, 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:                      | 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:                           | -                        |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM30011DS006                                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,305.60                                     |
| Date Signed:                      | Nov 19, 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:                            | 424480                       | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | SHEBOYGAN                    | Entity State:                        | WI   |
| Entity ZIP Code:                  | 530812344                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HJT3BVPHTWL4                                   |
| Ultimate Parent Unique Entity ID: | HJT3BVPHTWL4                 | Ultimate Parent Legal Business Name: | A. J. WHOLESALE PRODUCE INC.                   |
| Legal Business Name:              | A. J. WHOLESALE PRODUCE INC. | CAGE Code:                           | -  |

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|-----------------------------------|----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPM30012D3521             |
| Modification Number:              | 0                          | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,473.47                |
| Date Signed:                      | Jul 30, 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:                      | 0315                          | Reference IDV:                       | SPM5AZ09D0010                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,394.80                    |
| Date Signed:                      | Nov 14, 2011                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA TROP SUPPORT CE HARDWARE  | PSC Type:                            | P                             |
| PSC:                              | 5306                          | PSC Description:                     | BOLTS                         |
| 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: | GKGCKQXUJ5G5                  | Ultimate Parent Legal Business Name: | Falcon Aerospace Holdings LLC |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -                             |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM5EN14D0001               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$22.80                     |
| 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:                              | 5305                         | PSC Description:                     | SCREWS                      |
| 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:                           | -                           |

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|                                   |                         |                                      |                                       |
|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM7W108DE038                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,506.00                            |
| Date Signed:                      | Sep 20, 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:                      | CHESAPEAKE              | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 233208911               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FTMKLUVZVWV4                          |
| Ultimate Parent Unique Entity ID: | FTMKLUVZVWV4            | Ultimate Parent Legal Business Name: | OBBCO SAFETY & SUPPLY INC.            |
| Legal Business Name:              | OBBCO SAFETY SUPPLY INC | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W52P1J14A5004  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,725.00   |
| Date Signed:                      | Mar 1, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4MM USA JOINT MUNITIONS CMD        | PSC Type:                            | P  |
| PSC:                              | 9160                                | PSC Description:                     | MISCELLANEOUS WAXES, OILS, AND FATS  |
| NAICS:                            | 424720                              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CAMBRIDGE                           | Entity State:                        | IL   |
| Entity ZIP Code:                  | 612381255                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YM5XUZZKF84  |
| Ultimate Parent Unique Entity ID: | YM5XUZZKF84                         | Ultimate Parent Legal Business Name: | GOLD STAR FS, INC.   |
| Legal Business Name:              | GOLD STAR FS, INC.                  | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | W15QKN13D0028  |
| Modification Number:              | 0                                     | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$24,770.89  |
| Date Signed:                      | Jul 14, 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 200MM                                 |
| NAICS:                            | 332999                                | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | BARROW-IN-FURNESS                     | Entity State:                        | -  |
| Entity ZIP Code:                  | LA141AF                               | 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:                           | -  |



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|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | F0960302D0066                    |
| Modification Number:              | 0                              | Transaction Number:                  | 6                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,104.08                       |
| Date Signed:                      | Jan 15, 2010                   | 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:                    | JDZKJLJH7LCE5                    |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1                   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | TCS DESIGN & MANAGEMENT SERVIC | CAGE Code:                           | -                                |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 10                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$268,116.00  |
| Date Signed:                      | Aug 14, 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:                      | 0315                            | Reference IDV:                       | W91CRB07D0044                                |
| Modification Number:              | 10                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$448,505.29                                 |
| Date Signed:                      | Mar 2, 2016                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                    | PSC Type:                            | S  |
| PSC:                              | R425                            | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 12                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Jan 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 15                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$243,000.00   |
| Date Signed:                      | Feb 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:                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 16                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$70,531.00   |
| Date Signed:                      | Jan 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:                            | 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:                      | 0315                              | Reference IDV:                       | N4008507D0434                                       |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$5,406.65   |
| Date Signed:                      | Nov 20, 2019                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC        | PSC Type:                            | S   |
| PSC:                              | Z1NZ                              | PSC Description:                     | MAINTENANCE 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:                           | 0DA41   |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060013D0750  |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 21, 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:                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$31,845.00   |
| Date Signed:                      | Sep 11, 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:                      | 0315                        | Reference IDV:                       | SPE4AX13D9402  |
| Modification Number:              | 1                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$54,097.78   |
| Date Signed:                      | Aug 5, 2014                 | 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:                            | 332994                      | NAICS Description:                   | SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING |
| Entity City:                      | JOHNSTOWN                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 159041933                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | L2Y1QCAQHRH5   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX15D0070                               |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Mar 28, 2016          | 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, AND RELATED EQUIPMENT |
| 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:                           | -   |

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|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 1  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$329,255.61                       |
| Date Signed:                      | Apr 20, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 20                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,177.00   |
| Date Signed:                      | Apr 16, 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 25   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$6,422.00   |
| Date Signed:                      | Apr 14, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,229.00   |
| Date Signed:                      | Sep 18, 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:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 2   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Jun 9, 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | N4425505D7100                      |
| Modification Number:              | 2                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Mar 16, 2009            | 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 SUPPORT SVCS |
| NAICS:                            | 561210                  | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | ANCHORAGE               | Entity State:                        | AK                                 |
| Entity ZIP Code:                  | 99503                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GAJMUR8ZGMW5                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8            | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION         |
| Legal Business Name:              | CHUGACH INDUSTRIES INC  | CAGE Code:                           | -                                  |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N6264914D0004                               |
| Modification Number:              | 2   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$227,106.27                               |
| Date Signed:                      | Oct 14, 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:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$28,297.59                         |
| Date Signed:                      | Jan 11, 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:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$105,613.59                        |
| Date Signed:                      | Feb 13, 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:                           | -                                   |



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|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315              | 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                          |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 4                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$15,000.00                        |
| Date Signed:                      | Jul 9, 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:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 7                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Mar 31, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 99                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$16,008.00                               |
| 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:                           | -   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0003                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Apr 8, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0009                        | Reference IDV:                       | N0001905D0010          |
| Modification Number:              | 1                           | Transaction Number:                  | 6                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                 |
| Date Signed:                      | Apr 15, 2008                | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY       |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                      |
| PSC:                              | J010                        | PSC Description:                     | MAINT-REP OF WEAPONS   |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | BLOOMFIELD                  | Entity State:                        | CT                     |
| Entity ZIP Code:                  | 06002                       | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | QZMAQ24EKUC2           |
| Ultimate Parent Unique Entity ID: | SCEEGJW7XZE5                | Ultimate Parent Legal Business Name: | KAMAN CORPORATION      |
| Legal Business Name:              | KAMAN AEROSPACE CORPORATION | CAGE Code:                           | -                      |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0112                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,404.67  |
| Date Signed:                      | Apr 5, 2013                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$110,368.00                                       |
| Date Signed:                      | Jun 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:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN 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:                      | 0315                   | Reference IDV:                       | DACA8502D0009   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$301,685.00  |
| Date Signed:                      | Aug 25, 2006           | 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:                           | -   |

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|                                   |                            |                                      |                             |
|-----------------------------------|----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | FA810108D0006               |
| Modification Number:              | 0                          | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$36,889.11                 |
| Date Signed:                      | Apr 2, 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:                           | -                           |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$300,000.00   |
| Date Signed:                      | Apr 9, 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:                      | 0315                       | Reference IDV:                       | N0018901D0256                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$21,097.50                           |
| Date Signed:                      | Sep 21, 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:                           | -                                     |

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|                                      |                                       |   |                                   |
|--------------------------------------|---------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                                  | Reference IDV:                          | N6238105D1005                     |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$134,730.00                      |
| Date Signed:                         | Dec 19, 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:                                 | J999                                  | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                                | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | CHESAPEAKE                            | Entity State:                           | VA                                |
| Entity ZIP Code:                     | 23320                                 | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | CNSLC9GPQZZ5                      |
| Ultimate Parent Unique<br>Entity ID: | CNSLC9GPQZZ5                          | Ultimate Parent Legal<br>Business Name: | BEACH PANEL & CONTROLS,<br>INC.   |
| Legal Business Name:                 | BEACH PANEL & CONTROLS,<br>INC        | CAGE Code:                              | -                                 |

|                                      |                          |   |                                       |
|--------------------------------------|--------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                     | Reference IDV:                          | N6247701D0146                         |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$35,578.00                           |
| Date Signed:                         | Aug 11, 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:                         | 0315                                     | Reference IDV:                          | N6523603D7845                            |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$240,982.00                             |
| Date Signed:                         | Dec 21, 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:                         | 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:                              | -  |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N6817114D0005                               |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$64,422.10                                 |
| Date Signed:                      | Mar 14, 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 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:                      | 0315                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,734.12                     |
| Date Signed:                      | Nov 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:                           | -                              |

  

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|-----------------------------------|----------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6925007D0300                    |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Oct 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 SERVICES |
| 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:                           | -                                |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0072  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$107.02   |
| 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:                            | 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:                           | -  |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060011D0107  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$187.68   |
| 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:                      | 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:                           | -  |

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060011D0116  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$272.46   |
| 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:                           | -  |



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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060011D0124  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$490.38   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060011D8521  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,598.80   |
| Date Signed:                      | May 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:                            | 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:                           | -  |

  

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| Contract ID:                      | 0315                          | Reference IDV:                       | SP060011D8530  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$24,036.75  |
| Date Signed:                      | Jun 4, 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:                           | -  |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060012D0052                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$449.65                                     |
| Date Signed:                      | Jan 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:                      | 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:                      | 0315                                  | Reference IDV:                       | SP060013D0092                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$187.10                                     |
| 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:                      | 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:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060013D0115                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$12,822.26                                  |
| Date Signed:                      | Jan 2, 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:                      | 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP060014D0007                                |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$50,365.42                                  |
| 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:                            | 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:                           | -  |

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060014D8530                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$11,931.70                                  |
| Date Signed:                      | Sep 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:                      | 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:                           | 2Y744  |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060015D0075                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$753.18                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,387,931.00   |
| Date Signed:                      | Aug 21, 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE1C116D5001                                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$53.85   |
| Date Signed:                      | Dec 14, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE2D114D7000   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,877.21  |
| Date Signed:                      | Jan 6, 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:                      | TELFORD               | Entity State:                        | PA  |
| Entity ZIP Code:                  | 189691051             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M835NJ4FS8T9  |
| Ultimate Parent Unique Entity ID: | TJN5WMLXPZ5           | Ultimate Parent Legal Business Name: | DRAGERWERK AG & CO. KGAA                                    |
| Legal Business Name:              | DRAEGER MEDICAL, INC. | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE2DE14D0002                                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$393.15                                      |
| 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE2DH14D0013   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$27.16   |
| Date Signed:                      | Dec 9, 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE30014D3011   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,227.84  |
| Date Signed:                      | Oct 12, 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30014D3037   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$89.52   |
| Date Signed:                      | Nov 9, 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:                           | -   |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015DV190   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$230.40  |
| 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:                              | 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:                           | 1R068   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE30015DV194   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,171.30  |
| Date Signed:                      | Aug 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:                      | 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:                           | -   |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE4A515D0018  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$215.88   |
| 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:                              | 1615                          | PSC Description:                     | HELICOPTER ROTOR BLADES, DRIVE MECHANISMS AND COMPONENTS |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE60016D0012                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,109.45                                   |
| 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE7LX17D0028   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$87.52   |
| Date Signed:                      | Feb 15, 2017                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P   |
| PSC:                              | 2910                         | PSC Description:                     | ENGINE FUEL SYSTEM COMPONENTS, NONAIRCRAFT                      |
| NAICS:                            | 333999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | BRECKENRIDGE                 | Entity State:                        | MN  |
| Entity ZIP Code:                  | 565202538                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZGXDAL24E824  |
| Ultimate Parent Unique Entity ID: | UNYPDNA2RXT1                 | Ultimate Parent Legal Business Name: | RDO HOLDINGS CO.  |
| Legal Business Name:              | RDO AGRICULTURE EQUIPMENT CO | CAGE Code:                           | 4PNJ5   |



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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0004   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,044.00  |
| Date Signed:                      | Feb 25, 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E315D0017   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$7,990.00  |
| 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:                              | 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0024   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$889.50  |
| 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:                              | 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:                           | -   |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E315D0032   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$157.65  |
| Date Signed:                      | May 6, 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM20000D7312                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,206.00                                    |
| Date Signed:                      | Aug 14, 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:                            | 339112                              | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MONTGOMERY                          | Entity State:                        | AL  |
| Entity ZIP Code:                  | 361061422                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YNMDHJ4MWM98                                  |
| Ultimate Parent Unique Entity ID: | YNMDHJ4MWM98                        | Ultimate Parent Legal Business Name: | MEDICAL PLACE INC.                            |
| Legal Business Name:              | MEDICAL PLACE INCORPORATED          | CAGE Code:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2D012D0004                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$61.50                               |
| 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:                              | 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:                           | -                                     |

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM30011D3475                             |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,386.26                                |
| Date Signed:                      | May 16, 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:                      | 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:                           | -   |

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|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM30013DV553            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$541.80                 |
| Date Signed:                      | Oct 7, 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:                            | 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:                           | -                        |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM40605D4061  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,438.00  |
| Date Signed:                      | Jul 31, 2008                   | 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM50002D0116                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$19,418.00                         |
| 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:                           | -                                   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM75005D9712  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$89,140.00  |
| Date Signed:                      | Sep 2, 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:                            | 423120                | NAICS Description:                   | MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALEERS |
| Entity City:                      | DOVER                 | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 07801                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WA4XL5GSPX23   |
| Ultimate Parent Unique Entity ID: | WA4XL5GSPX23          | Ultimate Parent Legal Business Name: | RUTA SUPPLIES INC.   |
| Legal Business Name:              | RUTA SUPPLIES INC     | CAGE Code:                           | -  |

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|                                   |                             |                                      |                                |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM76006D7009                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$9,161.00                     |
| Date Signed:                      | May 25, 2010                | 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:                      | STEVENSVILLE                | Entity State:                        | MD                             |
| Entity ZIP Code:                  | 21666                       | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | E9RLKX7CY7S7                   |
| Ultimate Parent Unique Entity ID: | CVZ8S1CSLNE1                | Ultimate Parent Legal Business Name: | ALLIED MARINE SERVICES INC.    |
| Legal Business Name:              | ALLIED MARINE SERVICES, INC | CAGE Code:                           | -                              |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM7MX07D9000  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$42,160.30  |
| Date Signed:                      | Jul 28, 2011                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME SUPPLIER | PSC Type:                            | P  |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM7W109DE010                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$7,785.00                            |
| Date Signed:                      | Jul 12, 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:                      | MARINA DEL REY         | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 902925228              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | M2NWB2G7UM3                           |
| Ultimate Parent Unique Entity ID: | M2NWB2G7UM3            | Ultimate Parent Legal Business Name: | FRONTLINE TECHNOLOGIES                |
| Legal Business Name:              | FRONTLINE TECHNOLOGIES | CAGE Code:                           | -                                     |

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|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPMLW113DE079                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$162.86                              |
| Date Signed:                      | Apr 6, 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:                           | -                                     |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPMLW113DE118                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$20,000.00                           |
| Date Signed:                      | Aug 19, 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:                      | SAN DIEGO         | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 921312955         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JUB6VDTBNJL5                          |
| Ultimate Parent Unique Entity ID: | JUB6VDTBNJL5      | Ultimate Parent Legal Business Name: | AT YOUR CMD                           |
| Legal Business Name:              | AT YOUR CMD       | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | W912JA11D0001                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$168.00                              |
| Date Signed:                      | Apr 2, 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:                           | -                                     |

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|                                   |                         |                                      |                        |
|-----------------------------------|-------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | F3365701D0013          |
| Modification Number:              | 0                       | Transaction Number:                  | 6                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$311,882.00           |
| Date Signed:                      | Apr 14, 2010            | 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:                           | -                      |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001  |
| Modification Number:              | 13                             | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$964,468.19  |
| Date Signed:                      | Feb 27, 2012                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                       |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S  |
| PSC:                              | D304                           | PSC Description:                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                      |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 16                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$884,864.00   |
| Date Signed:                      | Mar 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:                           | -  |



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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 17                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$96,618.00   |
| Date Signed:                      | Jan 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:                            | 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 19   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$442,680.00   |
| Date Signed:                      | Nov 3, 2011  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101314A0003                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 21, 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   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$1,766.70  |
| Date Signed:                      | Jun 10, 2016             | 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:                      | ARLINGTON                | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222012117                | 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D2106                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$395,000.00                       |
| Date Signed:                      | Nov 24, 1999                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | MC LEAN                          | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22102                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G6WGG4FDKHC7                       |
| Ultimate Parent Unique Entity ID: | G6WGG4FDKHC7                     | Ultimate Parent Legal Business Name: | PRC INC                            |
| Legal Business Name:              | PRC INC.                         | CAGE Code:                           | -                                  |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N6817114D0005                               |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$7,382.42                                 |
| Date Signed:                      | May 9, 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 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:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE60016D8523                                |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$363.89                                     |
| Date Signed:                      | Apr 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:                      | 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  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPE60113D1534  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$14,465.80   |
| Date Signed:                      | Jul 31, 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:                           | -  |

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|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | W912JA11D0001                         |
| Modification Number:              | 1                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$96.00                               |
| Date Signed:                      | May 3, 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:                    | YLMHATKR1455                          |
| Ultimate Parent Unique Entity ID: | YLMHATKR1455                | Ultimate Parent Legal Business Name: | MAC'S VACS LLC                        |
| Legal Business Name:              | MAC'S VACS, LLC             | CAGE Code:                           | -                                     |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 21                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$483,091.00  |
| Date Signed:                      | Mar 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:                            | 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 26                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$366,813.00   |
| Date Signed:                      | Jul 1, 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:                           | -  |

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|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D7880                 |
| Modification Number:              | 2  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Aug 13, 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:                      | 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:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 2  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,793,008.00                     |
| Date Signed:                      | Apr 25, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D7880                 |
| Modification Number:              | 3  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Aug 17, 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:                      | 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:                           | -                             |

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|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 3                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$204,966.00                |
| Date Signed:                      | Sep 17, 2009                | 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:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 4                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 20, 2009                  | 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:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 5   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$735.00                               |
| Date Signed:                      | Nov 4, 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:                      | 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:                           | -                                      |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 5                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$100.00                              |
| Date Signed:                      | Aug 23, 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:                           | -                                      |

  

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 5                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$13,414.00                 |
| Date Signed:                      | Jan 11, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 6                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$18,121.77   |
| Date Signed:                      | Feb 5, 2021                         | 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:                      | 0315                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 8                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$430.94  |
| Date Signed:                      | May 5, 2021                         | 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   |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 9                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$17,000.00  |
| Date Signed:                      | Jan 13, 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:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 9                              | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,179,685.04                    |
| Date Signed:                      | Nov 22, 2010                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | SPE8E323FBH3T                                  | Reference IDV:                       | SPE8E323D0014   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$46,340.98   |
| Date Signed:                      | Aug 16, 2023                                   | Solicitation Date:                   | Aug 16, 2023  |
| 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   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | W912CA06W0128                 | Reference IDV:                       | -  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | \$57,600.00                              |
| Date Signed:                      | Jul 21, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | XR W6BA ACA NORTH LITTLE ROCK | PSC Type:                            | S  |
| PSC:                              | V231                          | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                        | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | PARIS                         | Entity State:                        | TX                                       |
| Entity ZIP Code:                  | 754605051                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | K2YVWSVAE4V9                             |
| Ultimate Parent Unique Entity ID: | K2YVWSVAE4V9                  | Ultimate Parent Legal Business Name: | APM ENTERPRISE, INC                      |
| Legal Business Name:              | APM ENTERPRISE INCORPORATED   | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                        |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0009                        | Reference IDV:                       | N0001905D0010          |
| Modification Number:              | 1                           | Transaction Number:                  | 4                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$150,000.00           |
| Date Signed:                      | Apr 15, 2008                | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY       |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                      |
| PSC:                              | J010                        | PSC Description:                     | MAINT-REP OF WEAPONS   |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | BLOOMFIELD                  | Entity State:                        | CT                     |
| Entity ZIP Code:                  | 06002                       | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | QZMAQ24EKUC2           |
| Ultimate Parent Unique Entity ID: | SCEEGJW7XZE5                | Ultimate Parent Legal Business Name: | KAMAN CORPORATION      |
| Legal Business Name:              | KAMAN AEROSPACE CORPORATION | CAGE Code:                           | -                      |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0109                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | U02                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.20  |
| Date Signed:                      | Jun 5, 2013                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$161,771.00                                       |
| Date Signed:                      | Jan 30, 2007                  | 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:                    | VEGB7SC4JP6  |
| 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:                      | 0315                 | Reference IDV:                       | DABK3703D0008                          |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$11,408.00                            |
| Date Signed:                      | Oct 15, 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:                           | -                                      |

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | FA810405G0009                                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$323.38                                       |
| Date Signed:                      | Dec 14, 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:                              | 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:                  | 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 CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0412D0003                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$18,130.00                          |
| Date Signed:                      | Apr 27, 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:                      | 0315                               | Reference IDV:                       | N0010401DZD52                            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$802,408.00                             |
| Date Signed:                      | Mar 30, 2007                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVSUP WEAPON SYSTEMS SUPPORT MECH | PSC Type:                            | P  |
| PSC:                              | 6130                               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING      |
| 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:                           | -  |

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|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018908D0053                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$9,374.40                          |
| Date Signed:                      | Aug 25, 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:                      | 0315                            | Reference IDV:                       | SP060011D0015  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$388.31   |
| 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:                            | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0034  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$823.80   |
| 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:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0043  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$209.07   |
| 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:                      | 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:                      | 0315               | Reference IDV:                       | SP060011D0102  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$356.69   |
| 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:                      | 0315                       | Reference IDV:                       | SP060011D0108  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$974.56   |
| 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:                      | 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:                           | -  |



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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0133  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,949.61   |
| 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:                      | 0315                              | Reference IDV:                       | SP060011D1553  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,547.15  |
| Date Signed:                      | Nov 6, 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060012D0050  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$11,541.63  |
| 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:                           | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060012D0054                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,107.27                                   |
| 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:                      | 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:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060012D0057  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,442.05   |
| Date Signed:                      | Sep 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:                            | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060012D0062                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$396.04                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D0085                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$312.64                                     |
| 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D8516            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$13,860.00              |
| 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:                              | 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:                           | -                        |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060015D0001                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$430.72                                     |
| 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060015D0045                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$709.16                                     |
| 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:                      | 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  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060015D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$724.32                                     |
| 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:                           | -  |

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SP060015D0111                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$265.55                                     |
| 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:                            | 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:                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$903,546.00  |
| Date Signed:                      | Aug 16, 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:                      | 0315                           | Reference IDV:                       | SPE2D115D0002   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,950.00  |
| Date Signed:                      | Apr 25, 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:                           | -   |

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|                                   |                                 |                                      |                                   |
|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE2DE16D0003                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$133.40                          |
| Date Signed:                      | Mar 23, 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:                           | -                                 |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH16D0007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$537.32  |
| 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:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALE |
| 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:                           | -   |

  

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| Contract ID:                      | 0315                       | Reference IDV:                       | SPE2DH16D5016                                 |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6.40  |
| Date Signed:                      | Mar 1, 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   |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE30014D4004                                    |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$3,056.52                                       |
| Date Signed:                      | Jan 15, 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:                            | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE30014DA023   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,277.30  |
| Date Signed:                      | Sep 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:                      | 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:                           | -   |

  

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30015DB100   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$758.02  |
| Date Signed:                      | Dec 14, 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:                           | -   |



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|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE30015DB200   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$142.00  |
| Date Signed:                      | Feb 5, 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 DIEGO                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 921113717                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PF8DNHLGF4J4  |
| Ultimate Parent Unique Entity ID: | ZDFBQZFH5G67               | Ultimate Parent Legal Business Name: | PEPSICO INC.  |
| Legal Business Name:              | CHANNEL ISLAND BEVERAGE CO | CAGE Code:                           | -   |

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE3SE16D0001                             |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$99.00                                   |
| Date Signed:                      | May 5, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 7320                         | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES          |
| 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:                      | 0315   | Reference IDV:                       | SPE4AX13D9418  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$107,710.00   |
| Date Signed:                      | Jun 24, 2015                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA AVIATION                                 | PSC Type:                            | P  |
| PSC:                              | 2530   | PSC Description:                     | VEHICULAR BRAKE, STEERING, AXLE, WHEEL, AND TRACK COMPONENTS |
| 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:                           | -  |

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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE4AX14D9411                              |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,404.46                                 |
| Date Signed:                      | Feb 5, 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EN14D0010                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$437.95  |
| Date Signed:                      | Sep 5, 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   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE5EY15D0501                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,038.73  |
| Date Signed:                      | May 4, 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   |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE60016D0017                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$28,008.91                                  |
| Date Signed:                      | Sep 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:                      | 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60016D4513                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$15,751.40                                  |
| Date Signed:                      | Jul 10, 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  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SPE60016D4541                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$15,447.20                                  |
| Date Signed:                      | Nov 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:                      | 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:                           | -  |

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|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0315                                 | Reference IDV:                          | SPE60113D1534  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$21,761.92  |
| Date Signed:                         | Jul 8, 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:                              | -  |

  

|                                      |                                      |   |  |
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| Contract ID:                         | 0315                                 | Reference IDV:                          | SPE60114D1505  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$6,702.00   |
| Date Signed:                         | Apr 1, 2016                          | 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:                              | -  |

  

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|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SPE7MX15D0063   |
| Modification Number:                 | 0                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$2,059.76  |
| Date Signed:                         | Aug 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,<br>LUBRICATION, AND RAILING<br>FITTINGS |
| NAICS:                               | 332996                | NAICS Description:                      | FABRICATED PIPE AND PIPE<br>FITTING MANUFACTURING         |
| Entity City:                         | JACKSON               | Entity State:                           | MI  |
| Entity ZIP Code:                     | 492031973             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | TKGTGLBAXQ17  |
| Ultimate Parent Unique<br>Entity ID: | X7VFNVUHT7Y1          | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION   |
| Legal Business Name:                 | EATON CORPORATION     | CAGE Code:                              | -   |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8EE13D0001  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,867.78  |
| Date Signed:                      | Jun 15, 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8EG14D0011  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,212.49   |
| 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 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:                           | 4V314  |

  

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|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0021                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$374.40                            |
| Date Signed:                      | Feb 22, 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:                           | -                                   |

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2D012D0022                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$104.11                              |
| Date Signed:                      | Jun 12, 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:                           | -                                     |

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM2DH11D8215   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$18,540.00   |
| Date Signed:                      | Sep 24, 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:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM4A108G0005   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,458.00  |
| Date Signed:                      | Jul 22, 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:                            | 333999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | SANTA CLARITA     | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913551204         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HVVKL7253CK3  |
| Ultimate Parent Unique Entity ID: | NJ83KV3NU9A6      | Ultimate Parent Legal Business Name: | WOODWARD GOVERNOR COMPANY                                       |
| Legal Business Name:              | HR TEXTRON INC.   | CAGE Code:                           | -   |

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPM50003D0239                                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,104.00                                      |
| Date Signed:                      | Aug 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM75005D7615                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,901.00                                  |
| Date Signed:                      | Nov 27, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7LX12D9003                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,728.00  |
| Date Signed:                      | Jul 29, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5310                  | PSC Description:                     | NUTS AND WASHERS                                  |
| 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:                           | -   |



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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM7MX13D0008                                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$21,058.80                                   |
| Date Signed:                      | Jul 15, 2014                   | 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 AND AIR CONDITIONING COMPONENTS |
| NAICS:                            | 333618                         | NAICS Description:                   | OTHER ENGINE EQUIPMENT MANUFACTURING          |
| Entity City:                      | YORK                           | Entity State:                        | PA  |
| Entity ZIP Code:                  | 174033445                      | 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 CORPORATION | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0099  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,907.04   |
| Date Signed:                      | Apr 13, 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  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7W110DE001                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,020.00                            |
| Date Signed:                      | Jun 28, 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:                      | CHESAPEAKE            | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 233212520             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WTQCPJ7JJ5J8                          |
| Ultimate Parent Unique Entity ID: | WTQCPJ7JJ5J8          | Ultimate Parent Legal Business Name: | CAMPBELL INC. K. R.                   |
| Legal Business Name:              | CAMPBELL, INC., K. R. | CAGE Code:                           | -                                     |

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|-----------------------------------|--|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM8E509D0008                        |
| Modification Number:              | 0  | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$3,359.01                           |
| 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:                              | 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:                           | -                                    |

  

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|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPMLW113DE030                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$424.60                              |
| Date Signed:                      | Sep 25, 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:                           | -                                     |

  

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|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPMLW113DE095                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$104.88                              |
| Date Signed:                      | Jun 10, 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:                           | -                                     |

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|-----------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SPMLW113DE116                         |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$96,000.00                           |
| Date Signed:                      | Aug 29, 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:                           | -                                     |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W911PT11A0017   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,238.00  |
| Date Signed:                      | May 8, 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:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315  | Reference IDV:                       | W911S204D0002                      |
| Modification Number:              | 0   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                                   | Action Obligation (\$):              | \$9,998.00                         |
| Date Signed:                      | Mar 28, 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:                           | -                                  |

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127806D0075                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$435,530.25                                       |
| Date Signed:                      | Sep 24, 2008                     | 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:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4M07A0006  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Dec 4, 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 CONTRUCT 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:                           | -  |

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|--|-------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                                | <b>Reference IDV:</b>                       | W91QUZ13A0002                             |
| <b>Modification Number:</b>              | 0                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement | <b>Action Obligation (\$):</b>              | \$87,720.64                               |
| <b>Date Signed:</b>                      | Mar 24, 2016                        | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AK                                | <b>Contracting Agency:</b>                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| <b>Contracting Office Name:</b>          | IT CONTRACTING DIVISION - PL83      | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 7030                                | <b>PSC Description:</b>                     | INFORMATION TECHNOLOGY SOFTWARE           |
| <b>NAICS:</b>                            | 541519                              | <b>NAICS Description:</b>                   | OTHER COMPUTER RELATED SERVICES           |
| <b>Entity City:</b>                      | CHANTILLY                           | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 201511114                           | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                   | <b>Unique Entity ID:</b>                    | LD98S4LK2113                              |
| <b>Ultimate Parent Unique Entity ID:</b> | YNHKC9SDFWB3                        | <b>Ultimate Parent Legal Business Name:</b> | INSIGHT ENTERPRISES INC.                  |
| <b>Legal Business Name:</b>              | INSIGHT PUBLIC SECTOR, INC.         | <b>CAGE Code:</b>                           | -   |

  

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| <b>Contract ID:</b>                      | 0315                     | <b>Reference IDV:</b>                       | W56HZV04A0005  |
| <b>Modification Number:</b>              | 0                        | <b>Transaction Number:</b>                  | 1  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order        | <b>Action Obligation (\$):</b>              | \$624,634.00   |
| <b>Date Signed:</b>                      | Dec 17, 2008             | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 2100                     | <b>Contracting Agency:</b>                  | DEPT OF THE ARMY   |
| <b>Contracting Office Name:</b>          | W4GG HQ US ARMY TACOM    | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R408                     | <b>PSC Description:</b>                     | PROGRAM MANAGEMENT/SUPPORT SERVICES                        |
| <b>NAICS:</b>                            | 541990                   | <b>NAICS Description:</b>                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| <b>Entity City:</b>                      | FORT WALTON BE           | <b>Entity State:</b>                        | FL   |
| <b>Entity ZIP Code:</b>                  | 32547                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                        | <b>Unique Entity ID:</b>                    | S7NNWN1J6JP9   |
| <b>Ultimate Parent Unique Entity ID:</b> | MKCAUUG2K7H6             | <b>Ultimate Parent Legal Business Name:</b> | JACOBS ENGINEERING GROUP INC.                              |
| <b>Legal Business Name:</b>              | SVERDRUP TECHNOLOGY, INC | <b>CAGE Code:</b>                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 15                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 15, 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:                            | 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 17                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$265,500.00   |
| Date Signed:                      | Mar 8, 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:                           | -  |

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|  |                                 |   |                                   |
|--|---------------------------------|---|-----------------------------------|
| <b>Contract ID:</b>                      | 0315                            | <b>Reference IDV:</b>                       | N6264910G0003                     |
| <b>Modification Number:</b>              | 1                               | <b>Transaction Number:</b>                  | 0                                 |
| <b>Award/IDV Type:</b>                   | DO Delivery Order               | <b>Action Obligation (\$):</b>              | \$5,391.57                        |
| <b>Date Signed:</b>                      | Sep 5, 2012                     | <b>Solicitation Date:</b>                   | -                                 |
| <b>Contracting Agency ID:</b>            | 1700                            | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY                  |
| <b>Contracting Office Name:</b>          | NAVSUP FLT LOG CTR<br>YOKOSUKA  | <b>PSC Type:</b>                            | S                                 |
| <b>PSC:</b>                              | J999                            | <b>PSC Description:</b>                     | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| <b>NAICS:</b>                            | 336611                          | <b>NAICS Description:</b>                   | SHIP BUILDING AND<br>REPAIRING    |
| <b>Entity City:</b>                      | YOKOSUKA                        | <b>Entity State:</b>                        | -                                 |
| <b>Entity ZIP Code:</b>                  | 2370061                         | <b>Additional Reporting Code:</b>           | -                                 |
| <b>Additional Reporting Description:</b> | -                               | <b>Unique Entity ID:</b>                    | JZUMWWR4MAF7                      |
| <b>Ultimate Parent Unique Entity ID:</b> | XA68KDK7TUY8                    | <b>Ultimate Parent Legal Business Name:</b> | SUMITOMO HEAVY INDUSTRIES LTD.    |
| <b>Legal Business Name:</b>              | SUMITOMO HEAVY INDUSTRIES, LTD. | <b>CAGE Code:</b>                           | -                                 |

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|--|--|---|--|
| <b>Contract ID:</b>                      | 0315   | <b>Reference IDV:</b>                       | SP442007D0003  |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order  | <b>Action Obligation (\$):</b>              | \$51.41  |
| <b>Date Signed:</b>                      | Sep 8, 2008  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 97AS   | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY                                     |
| <b>Contracting Office Name:</b>          | DLA DEF REUTILIZATION MKTG SERVICE                                 | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | S222   | <b>PSC Description:</b>                     | WASTE TREATMENT AND STORAGE                                  |
| <b>NAICS:</b>                            | 562211   | <b>NAICS Description:</b>                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| <b>Entity City:</b>                      | HESSHEIM   | <b>Entity State:</b>                        | -  |
| <b>Entity ZIP Code:</b>                  | 672580000  | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | ELPKJJ5JAM81   |
| <b>Ultimate Parent Unique Entity ID:</b> | ELPKJJ5JAM81   | <b>Ultimate Parent Legal Business Name:</b> | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| <b>Legal Business Name:</b>              | SUED MUELL GMBH AND COMPANY KG FUER ABFALLTRANSPORTE UND SONDERABF | <b>CAGE Code:</b>                           | -  |



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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,749.50                             |
| Date Signed:                      | Aug 6, 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:                           | -                                      |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPE60114D1505  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$6,702.00  |
| 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | 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:                              | 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:                  | 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:                           | -                                       |

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE8EG14D0011   |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 5, 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:                      | 0315                           | Reference IDV:                       | W9128Z06D0001   |
| Modification Number:              | 1                              | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 20, 2009                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S   |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS   |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -   |
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAH0301D0005   |
| Modification Number:              | 2                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 4, 2007                    | 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:                           | -   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101314A0003                                       |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$180.65  |
| Date Signed:                      | Jun 28, 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   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 2                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,577,140.00   |
| Date Signed:                      | Sep 20, 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:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0015                          |
| Modification Number:              | 2                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$12,532.40                           |
| Date Signed:                      | Sep 29, 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:                           | -                                      |

  

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| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$605.00                               |
| Date Signed:                      | Oct 24, 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:                      | 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:                           | -                                      |

  

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| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$157.73                              |
| Date Signed:                      | Aug 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:                      | 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:                           | -                                      |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 4   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$752.40                              |
| Date Signed:                      | Nov 4, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$400.00                              |
| Date Signed:                      | Aug 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:                      | 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:                           | -                                      |

  

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 6                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$41,246.00                 |
| Date Signed:                      | Mar 11, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                      |
| Modification Number:              | 7                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$38,026.74  |
| Date Signed:                      | Mar 5, 2021                         | 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:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 8                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$165,000.00  |
| Date Signed:                      | Jul 7, 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0002              | Reference IDV:                       | W900KK07D0724   |
| Modification Number:              | 13                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$203,672.94  |
| Date Signed:                      | Feb 29, 2012      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-ORLANDO  | PSC Type:                            | P   |
| PSC:                              | 6930              | PSC Description:                     | OPERATION TRAINING DEVICES                                    |
| NAICS:                            | 333319            | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | HUNT VALLEY       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 210303342         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SNJ8YY61GB95  |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3      | Ultimate Parent Legal Business Name: | TEXTRON INC.  |
| Legal Business Name:              | AAI CORPORATION   | CAGE Code:                           | -   |

|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0003                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$470.00                             |
| Date Signed:                      | Feb 10, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0315              | Reference IDV:                       | N0002407D4130                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$42,850.00                     |
| Date Signed:                      | Nov 4, 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:                           | -                               |



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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | N0040605D5000  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$7,632.30   |
| Date Signed:                      | Sep 29, 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: | PZQHGH183LA1                   | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION                               |
| Legal Business Name:              | AMSEC LLC                      | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | N4008507D3701                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$14,457.00   |
| Date Signed:                      | Sep 29, 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:                      | GLASTONBURY                   | Entity State:                        | CT  |
| Entity ZIP Code:                  | 060335039                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Y1H1REGHNDY9  |
| Ultimate Parent Unique Entity ID: | Y1H1REGHNDY9                  | Ultimate Parent Legal Business Name: | MEGA MECHANICAL SERVICES LLC                        |
| Legal Business Name:              | MEGA MECHANICAL SERVICES, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D6880  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                    | Action Obligation (\$):              | \$168,255.49   |
| Date Signed:                      | Sep 12, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY                                     |
| Contracting Office Name:          | NIWC ATLANTIC  | PSC Type:                            | S  |
| PSC:                              | D316   | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS NETWORK MANAGEMENT |
| 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 LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0021  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,013.34   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060011D0071  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$357.17   |
| 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:                      | 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  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0131  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$279.26   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060012D0078                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$759.47                                     |
| Date Signed:                      | Aug 2, 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0003                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$857.07                                     |
| Date Signed:                      | Apr 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:                      | 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:                           | -  |

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060013D0058                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,345.62                                   |
| 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:                      | CHARLESTON                 | Entity State:                        | WV   |
| Entity ZIP Code:                  | 253111063                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | GEPGVVMAJ6H5                                 |
| Ultimate Parent Unique Entity ID: | GEPGVVMAJ6H5               | Ultimate Parent Legal Business Name: | EXECUTIVE AIR TERMINAL INC                   |
| Legal Business Name:              | EXECUTIVE AIR TERMINAL INC | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060013D0103                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$824.36                                     |
| Date Signed:                      | Jul 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:                      | 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  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060013D0750  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$31,950.05  |
| Date Signed:                      | Mar 21, 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060014D0027                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$22,505.18                                  |
| 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:                      | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060015D0020                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$623.32                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060015D0076                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$528.31                                     |
| 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:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060015D0079                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$135.49                                     |
| Date Signed:                      | Jan 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315                               | Reference IDV:                       | SP060015D0092                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$356.30                                     |
| Date Signed:                      | Feb 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | SP060015D0096                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$366.18                                     |
| 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP450008D0019                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$34,342.59                            |
| Date Signed:                      | Mar 10, 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:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH14D0005   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$558.00  |
| Date Signed:                      | Mar 4, 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:                           | -   |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE30014DP237                                  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3,215.70                                     |
| 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:                              | 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:                           | -  |



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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3107   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$30,937.34   |
| Date Signed:                      | Sep 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:                      | 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:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE30015D3138   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$8,208.18  |
| Date Signed:                      | Feb 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:                      | 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:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE30015DP276                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,254.66                             |
| Date Signed:                      | Apr 11, 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:                      | 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:                           | 1R030                                  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE30015DV195   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$78.60   |
| Date Signed:                      | Nov 9, 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:                           | -   |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE30315A0009                                  |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$590.40                                       |
| Date Signed:                      | Aug 21, 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  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE4AX13D9424                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$6,189.15  |
| Date Signed:                      | Oct 7, 2014                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P   |
| PSC:                              | 5307                            | PSC Description:                     | STUDS   |
| 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:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7LX15D0162                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$233.25                             |
| 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:                              | 2540                  | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES  |
| 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:                           | -                                    |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0029   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,849.99  |
| Date Signed:                      | Oct 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:                      | 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:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8E515D0025  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$537.75   |
| Date Signed:                      | Nov 3, 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:                           | -  |

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE8ES17D0005                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$59.04                            |
| Date Signed:                      | Jun 27, 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                              |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM2DE14D7205   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$831.00  |
| Date Signed:                      | Jun 22, 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:                      | 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:                      | 0315  | Reference IDV:                       | SPM4A606D2538                                     |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                     | Action Obligation (\$):              | \$67,473.00                                       |
| Date Signed:                      | Mar 30, 2011  | 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:                            | 335929  | NAICS Description:                   | OTHER COMMUNICATION AND ENERGY WIRE 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 INCORPORATED (5705) 1477414 | CAGE Code:                           | -   |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM5EY13D0547                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$2,397.00  |
| Date Signed:                      | Mar 15, 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:                            | 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: | N64BN2M8M5G8           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS INC.                             |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | -   |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM7LX09D9002                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$263,901.22                                      |
| Date Signed:                      | Mar 8, 2010            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA LAND AND MARITIME  | PSC Type:                            | P   |
| PSC:                              | 2320                   | PSC Description:                     | TRUCKS AND TRUCK TRACTORS, WHEELED                |
| 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: | N64BN2M8M5G8           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS INC.                             |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | 3G1W3   |

  

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7LX13D5061                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$219.00                      |
| Date Signed:                      | Dec 29, 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:                    | ZGKPJQ4CN5M7                  |
| Ultimate Parent Unique Entity ID: | ZGKPJQ4CN5M7          | Ultimate Parent Legal Business Name: | BATTSCO LLC                   |
| Legal Business Name:              | BATTSCO, LLC          | CAGE Code:                           | -                             |

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|                                   |                    |                                      |                                       |
|-----------------------------------|--------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPMLW113DE008                         |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,269.54                            |
| Date Signed:                      | Mar 6, 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:                           | -                                     |

|                                   |                                 |                                      |                                       |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPMLW113DE029                         |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,276.80                            |
| Date Signed:                      | Mar 8, 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:                      | 0315                          | Reference IDV:                       | SPMLW114DE003                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$159.00                              |
| Date Signed:                      | Dec 9, 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:                           | -                                     |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | USZA2202D0014                                |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$83,626.00                                  |
| Date Signed:                         | Apr 24, 2007                        | 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:                         | 0315                              | Reference IDV:                          | W25G1V09A0097                     |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$2,016.00                        |
| Date Signed:                         | Jul 2, 2012                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                  |
| Contracting Office Name:             | W0ML USA DEP TOBYHANNA            | PSC Type:                               | P                                 |
| PSC:                                 | 5325                              | PSC Description:                        | FASTENING DEVICES                 |
| NAICS:                               | 423710                            | NAICS Description:                      | HARDWARE MERCHANT<br>WHOLESALEERS |
| Entity City:                         | SCRANTON                          | Entity State:                           | PA                                |
| Entity ZIP Code:                     | 185092227                         | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | TJFVPNKSLP66                      |
| Ultimate Parent Unique<br>Entity ID: | TJFVPNKSLP66                      | Ultimate Parent Legal<br>Business Name: | WILLIAMS INDUSTRIAL SUPPLY<br>INC |
| Legal Business Name:                 | WILLIAMS INDUSTRIAL SUPPLY<br>INC | CAGE Code:                              | -                                 |

  

|                                      |                                |   |                          |
|--------------------------------------|--------------------------------|---|--------------------------|
| Contract ID:                         | 0315                           | Reference IDV:                          | W9127Q08D0001            |
| Modification Number:                 | 0                              | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$3,043.75               |
| Date Signed:                         | Sep 9, 2009                    | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY         |
| Contracting Office Name:             | W7NH USPFO ACTIVITY MS<br>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<br>Description: | -                              | Unique Entity ID:                       | CJ7JAK8P6VP3             |
| Ultimate Parent Unique<br>Entity ID: | CJ7JAK8P6VP3                   | Ultimate Parent Legal<br>Business Name: | AUSTIN & ASSOCIATES      |
| Legal Business Name:                 | AUSTIN AND ASSOCIATES          | CAGE Code:                              | -                        |



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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$158,447.50                              |
| Date Signed:                      | Jul 16, 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:                      | 0315                       | Reference IDV:                       | W912DR09A0007                             |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$82,250.00                               |
| Date Signed:                      | Oct 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:                      | 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:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 13                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$91,000.00  |
| Date Signed:                      | Jan 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:                           | -  |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 13   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$69,532.17                        |
| Date Signed:                      | Aug 26, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 1, 2007                   | 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:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 1                    | 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:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z154                 | PSC Description:                     | MAINT-REP-ALT/SHIP CONST-REPAIR FAC                |
| 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | N6264914D0004                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$741,834.26                                   |
| Date Signed:                      | Sep 23, 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<br>SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC<br>SERVICES LIMITED | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |                                   |
|-----------------------------------|--------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                                 | Reference IDV:                       | N6824610G0004                     |
| Modification Number:              | 1                                    | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$0.03                           |
| Date Signed:                      | Dec 4, 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:                  | 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:                      | 0315                             | Reference IDV:                       | SP440005D0015                             |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$250.00                                  |
| Date Signed:                      | Sep 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<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 Description: | -                                | Unique Entity ID:                    | Q9DCCJAJHUP6                              |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                     | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT<br>SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT<br>SERVICES | CAGE Code:                           | -   |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | USZA2202D0014                                |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$3,115.21                                  |
| Date Signed:                         | Sep 4, 2008                         | 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:                              | -  |

  

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|--------------------------------------|-------------------------|---|--|
| Contract ID:                         | 0315                    | Reference IDV:                          | W912DR08A0101                              |
| Modification Number:                 | 1                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$1,792.24                                 |
| Date Signed:                         | Oct 28, 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<br>SERVICES       |
| NAICS:                               | 531390                  | NAICS Description:                      | OTHER ACTIVITIES RELATED<br>TO REAL ESTATE |
| Entity City:                         | MEMPHIS                 | Entity State:                           | TN   |
| Entity ZIP Code:                     | 381195766               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | LMELUTL74L24                               |
| Ultimate Parent Unique<br>Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal<br>Business Name: | DOMUS HOLDINGS CORP.                       |
| Legal Business Name:                 | PRIMACY RELOCATION, LLC | CAGE Code:                              | -  |

  

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|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0315                       | Reference IDV:                          | W912DR09A0007                                |
| Modification Number:                 | 1                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | -\$6,825.00                                  |
| Date Signed:                         | Jan 27, 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<br>AGENTS AND BROKERS |
| Entity City:                         | MILWAUKEE                  | Entity State:                           | WI   |
| Entity ZIP Code:                     | 532022850                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | JM13YTXHGA63                                 |
| Ultimate Parent Unique<br>Entity ID: | JM13YTXHGA63               | Ultimate Parent Legal<br>Business Name: | TRC GLOBAL SOLUTIONS INC.                    |
| Legal Business Name:                 | TRC GLOBAL SOLUTIONS, INC. | CAGE Code:                              | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 22                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$390,384.00  |
| Date Signed:                      | Apr 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:                            | 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 23                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,186,950.00   |
| 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:                           | -  |

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|--|--|---|--|
| <b>Contract ID:</b>                      | 0315   | <b>Reference IDV:</b>                       | W900KK07D0001  |
| <b>Modification Number:</b>              | 26   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order  | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 19, 2012   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 2100   | <b>Contracting Agency:</b>                  | DEPT OF THE ARMY   |
| <b>Contracting Office Name:</b>          | W6QK ACC-ORLANDO   | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | J069   | <b>PSC Description:</b>                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| <b>NAICS:</b>                            | 541330   | <b>NAICS Description:</b>                   | ENGINEERING SERVICES   |
| <b>Entity City:</b>                      | ORLANDO  | <b>Entity State:</b>                        | FL   |
| <b>Entity ZIP Code:</b>                  | 328262718  | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | F24UGAM8N397   |
| <b>Ultimate Parent Unique Entity ID:</b> | KLW3ZYL15493   | <b>Ultimate Parent Legal Business Name:</b> | RAYTHEON COMPANY   |
| <b>Legal Business Name:</b>              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | <b>CAGE Code:</b>                           | -  |

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|--|-------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                                | <b>Reference IDV:</b>                       | HC101313A0003                                       |
| <b>Modification Number:</b>              | 2                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement | <b>Action Obligation (\$):</b>              | \$988.19  |
| <b>Date Signed:</b>                      | Feb 15, 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>                      | SATELLITE BEACH                     | <b>Entity State:</b>                        | FL  |
| <b>Entity ZIP Code:</b>                  | 329373526                           | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                   | <b>Unique Entity ID:</b>                    | FSFXGGGMC8N1  |
| <b>Ultimate Parent Unique Entity ID:</b> | YCY8BHU8FF11                        | <b>Ultimate Parent Legal Business Name:</b> | SATCOM DIRECT INC                                   |
| <b>Legal Business Name:</b>              | SATCOM DIRECT COMMUNICATIONS, INC.  | <b>CAGE Code:</b>                           | 3VWA4   |

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|                                      |                      |   |                                       |
|--------------------------------------|----------------------|---|---------------------------------------|
| Contract ID:                         | 0315                 | Reference IDV:                          | W91QV107D0004                         |
| Modification Number:                 | 2                    | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | -\$6,716.02                           |
| Date Signed:                         | Aug 10, 2011         | 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:                         | 0315   | Reference IDV:                          | W900KK07D0001  |
| Modification Number:                 | 33   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | -\$97,949.34   |
| Date Signed:                         | Oct 17, 2016   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-ORLANDO   | PSC Type:                               | S  |
| PSC:                                 | J069   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES |
| NAICS:                               | 541330   | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | ORLANDO  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 328262718  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | F24UGAM8N397   |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                              | 3YTE2  |

|                                      |  |   |                                       |
|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315   | Reference IDV:                          | W900KK07D0001                         |
| Modification Number:                 | 3  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$229,031.00                          |
| Date Signed:                         | Apr 29, 2011   | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | W6QK ACC-ORLANDO   | PSC Type:                               | S                                     |
| PSC:                                 | J069   | PSC Description:                        | MAINT-REP OF TRAINING<br>AIDS-DEVICES |
| NAICS:                               | 541330   | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | ORLANDO  | Entity State:                           | FL                                    |
| Entity ZIP Code:                     | 328262718  | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | F24UGAM8N397                          |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                      |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                              | -                                     |



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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 5                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$387,778.00   |
| Date Signed:                      | Dec 15, 2009            | 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:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 6                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$2,543.11                         |
| Date Signed:                      | May 4, 2017                | 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:                           | 44HT3                               |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 6                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$579,710.00   |
| Date Signed:                      | Jun 13, 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:                           | -   |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 7  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$138,027.00                       |
| Date Signed:                      | Jun 20, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 9                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$59.44   |
| Date Signed:                      | Aug 4, 2021                         | 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   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0020                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$769.89  |
| Date Signed:                      | Sep 20, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0045                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$739.66  |
| Date Signed:                      | Nov 28, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P   |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                 |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0211                                | Reference IDV:                       | W912LA12A0009   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$3,805.13  |
| Date Signed:                      | Dec 11, 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:                              | S203                                | PSC Description:                     | HOUSEKEEPING- FOOD                                      |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -   |

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|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | FA561317A0002                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$22,513.90                           |
| Date Signed:                      | Sep 12, 2017                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                 |
| Contracting Office Name:          | FA5613 700 CONS PK                  | PSC Type:                            | S                                     |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE |
| NAICS:                            | 221320                              | NAICS Description:                   | SEWAGE TREATMENT FACILITIES           |
| Entity City:                      | LANDSTUHL                           | Entity State:                        | RHEINLAND-PFALZ                       |
| Entity ZIP Code:                  | 66849                               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GF9PA3ZLC1N7                          |
| Ultimate Parent Unique Entity ID: | GF9PA3ZLC1N7                        | Ultimate Parent Legal Business Name: | SCHRASS GMBH                          |
| Legal Business Name:              | SCHRASS GMBH                        | CAGE Code:                           | CF624                                 |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$717,784.47                                      |
| Date Signed:                      | Oct 19, 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:                     | 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:                    | ZBPQJVECT4  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                                |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                                     |
|-----------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N3319109D0103                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$13,373.27                         |
| Date Signed:                      | Sep 20, 2011                        | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                   |
| PSC:                              | Z141                                | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | ARCUGNANO                           | Entity State:                        | VI                                  |
| Entity ZIP Code:                  | 36057                               | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | HWDEA7B7JNN7                        |
| Ultimate Parent Unique Entity ID: | HWDEA7B7JNN7                        | Ultimate Parent Legal Business Name: | A.T.I. TEAM BOS SIGONELLA           |
| Legal Business Name:              | A.T.I. TEAM BOS SIGONELLA           | CAGE Code:                           | -                                   |

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|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | N4008507D0434                                       |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,406.65  |
| Date Signed:                      | Mar 22, 2017                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC        | PSC Type:                            | S   |
| PSC:                              | Z1NZ                              | PSC Description:                     | MAINTENANCE 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:                           | 0DA41   |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP045104D0803                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Mar 5, 2004                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P                                  |
| PSC:                              | 5995                           | PSC Description:                     | CABLE CORD WIRE ASSEMBLY - COMM EQ |
| NAICS:                            | 334417                         | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | ORLANDO                        | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 32808                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JAUAKVJ31KG9                       |
| Ultimate Parent Unique Entity ID: | JAUAKVJ31KG9                   | Ultimate Parent Legal Business Name: | AERO-TEL WIRE HARNESS CORP.        |
| Legal Business Name:              | AERO-TEL WIRE HARNESS CORP     | CAGE Code:                           | -                                  |

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| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060011D0011  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,027.43   |
| 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:                      | 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:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060011D0101  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$346.25   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060011D0125  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,902.76   |
| 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:                      | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0132  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$886.76   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060011D0142  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$147.16   |
| 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:                            | 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  |

  

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| Contract ID:                      | 0315                  | Reference IDV:                       | SP060012D0092                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$279.64                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |



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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060012D4554                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$14,413.91                                  |
| 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:                              | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060013D0049                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$329.04                                     |
| Date Signed:                      | Mar 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:                      | 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060013D0052                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$674.62                                     |
| 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:                      | 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060014D0009                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$4,565.68                                   |
| Date Signed:                      | Jun 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060014D0036                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$662.54                                     |
| Date Signed:                      | Oct 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:                      | GROTON                 | Entity State:                        | CT   |
| Entity ZIP Code:                  | 06340                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | QQ4LPD3CZPV4                                 |
| Ultimate Parent Unique Entity ID: | QQ4LPD3CZPV4           | Ultimate Parent Legal Business Name: | MYSTIC JET CENTER LLC                        |
| Legal Business Name:              | MYSTIC JET CENTER, LLC | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060014D0065                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$535.73                                     |
| 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 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:                           | -  |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP060015D0031                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$54,455.37                                  |
| 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:                      | 0315                       | Reference IDV:                       | SP060015D0033                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$386.52                                     |
| 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SP060015D0046                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$145.34                                     |
| Date Signed:                      | Aug 2, 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:                           | -  |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060015D0098                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$272.64                                     |
| Date Signed:                      | Jan 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:                      | 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$5,178.86                             |
| Date Signed:                      | Oct 15, 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:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30213A0019   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$75.10   |
| Date Signed:                      | Sep 30, 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:                           | -   |

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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE4A115G0006  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$599,730.28   |
| Date Signed:                      | Sep 15, 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE4AX14D9406  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,182.39  |
| Date Signed:                      | Jan 7, 2016                  | 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:                            | 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: | YBVQQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                                   |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0315                          | Reference IDV:                       | SPE60016D4517                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,333.25                                   |
| Date Signed:                      | Jul 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:                      | 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:                           | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE60017D0022                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,279.08                                   |
| Date Signed:                      | Sep 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:                      | 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  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7M116D0005                           |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$185,172.12                            |
| Date Signed:                      | Jan 27, 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:                  | 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:                           | -                                       |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX15D0070                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1.00                                      |
| Date Signed:                      | Dec 18, 2015          | 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, AND RELATED EQUIPMENT |
| 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0013   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$975.70  |
| Date Signed:                      | Jun 23, 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:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8E515D0019  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$449.40   |
| Date Signed:                      | Dec 30, 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:                           | -  |



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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8E516D0029  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$396.00   |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM20006D7203                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,391.46                                    |
| Date Signed:                      | Nov 30, 2010                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P   |
| PSC:                              | 6640                                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112                              | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | WARSAW                              | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YLVVAN49E8N1                                  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684                        | Ultimate Parent Legal Business Name: | ZIMMER HOLDINGS INC.                          |
| Legal Business Name:              | ZIMMER INCORPORATED (0219)          | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM2D109D8019                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$24,435.60                           |
| Date Signed:                      | Aug 29, 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:                           | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30012D3558            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,997.88               |
| 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:                              | 8905              | PSC Description:                     | MEAT, POULTRY, AND FISH  |
| 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:                           | -                        |

  

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|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM3S109DZ186            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$21,072.00              |
| Date Signed:                      | Jan 17, 2012                 | 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:                           | -                        |

  

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| Contract ID:                      | 0315                | Reference IDV:                       | SPM4AX13D9404                              |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$984.58                                   |
| Date Signed:                      | Dec 4, 2014         | 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:                            | 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:                           | -  |

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPM50003D0276                                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,000.00                                       |
| Date Signed:                      | Dec 18, 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:                           | -   |

  

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| Contract ID:                      | 0315                                | Reference IDV:                       | SPM5AZ07D4872                                     |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$28,168.00                                       |
| Date Signed:                      | Feb 8, 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:                      | 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:                      | 0315                   | Reference IDV:                       | SPM75005D9707                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,804.00                         |
| Date Signed:                      | Jul 12, 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 WHEEL COMP |
| NAICS:                            | 221122                 | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION        |
| Entity City:                      | COLUMBUS               | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 43228                  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | J8MHF3GQ27K6                       |
| Ultimate Parent Unique Entity ID: | J8MHF3GQ27K6           | Ultimate Parent Legal Business Name: | FYDA FREIGHTLINER COLUMBUS INC.    |
| Legal Business Name:              | FYDA FREIGHTLINER, INC | CAGE Code:                           | -                                  |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM76003D9731   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$10,120.00   |
| Date Signed:                      | Nov 20, 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:                            | 333999                      | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | CHESTER                     | Entity State:                        | MD  |
| Entity ZIP Code:                  | 21619                       | 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 CO | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX09D7034  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$9,083.69   |
| Date Signed:                      | May 30, 2014          | 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 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX12D0028                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,572.00  |
| Date Signed:                      | Jul 29, 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:                           | -   |

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|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM7W110DE006                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,525.00                            |
| Date Signed:                      | Feb 18, 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                              |
| NAICS:                            | 339999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234626552                    | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | J3FSGJFBBQA3                          |
| Ultimate Parent Unique Entity ID: | J3FSGJFBBQA3                 | Ultimate Parent Legal Business Name: | ADVANCE SAFETY EQUIPMENT CO.          |
| Legal Business Name:              | ADVANCE SAFETY EQUIPMENT CO. | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPMLW113DE091                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$9,104.34                            |
| Date Signed:                      | May 7, 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:                      | SAN DIEGO               | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 921133812               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZRAMLMW3ZLF5                          |
| Ultimate Parent Unique Entity ID: | ZRAMLMW3ZLF5            | Ultimate Parent Legal Business Name: | VETERAN LOGISTICS INC.                |
| Legal Business Name:              | VETERAN LOGISTICS, INC. | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPMLW113DE094                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$179.52                              |
| Date Signed:                      | Dec 10, 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:                           | -                                     |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | W81XWH08D0007                                      |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$47,386.00  |
| Date Signed:                      | May 25, 2012                              | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | W912BU05D0004                   |
| Modification Number:              | 0                        | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$93,841.00                     |
| Date Signed:                      | Jul 25, 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 (EPG) |
| NAICS:                            | 221122                   | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION     |
| Entity City:                      | MABLETON                 | Entity State:                        | GA                              |
| Entity ZIP Code:                  | 301262953                | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | KKM4E19JB9H4                    |
| Ultimate Parent Unique Entity ID: | KKM4E19JB9H4             | Ultimate Parent Legal Business Name: | INGLETT & STUBBS, LLC           |
| Legal Business Name:              | INGLETT & STUBBS, LLC    | CAGE Code:                           | -                               |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4M07A0009  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,246.00   |
| Date Signed:                      | Oct 10, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 7930                              | PSC Description:                     | CLEANING/POLISHING COMPOUNDS & PREP                                  |
| 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:                           | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4N08A0002  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$13,800.00  |
| Date Signed:                      | Sep 11, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                 | PSC Type:                            | P  |
| PSC:                              | 7730                              | PSC Description:                     | PHONOGRAPH,RADIO & TV-HOME TYPE                                      |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 11                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,063,000.00   |
| Date Signed:                      | Jan 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:                           | -  |



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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 11                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$123,172.00  |
| Date Signed:                      | Aug 24, 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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                                      |
| Modification Number:              | 12                             | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$113,386.93                                       |
| Date Signed:                      | Dec 7, 2011                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S  |
| PSC:                              | D304                           | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                  |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -  |

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 19                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,646.00   |
| Date Signed:                      | Apr 7, 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:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 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:                              | 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:                           | -   |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0002                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 17, 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:                      | 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   |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,767.47                     |
| Date Signed:                      | Dec 14, 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:                           | -                              |

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|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0315                                 | Reference IDV:                          | SP060011D1553  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$4,066.61   |
| Date Signed:                         | Nov 6, 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:                         | 0315                 | Reference IDV:                          | SP060011D8521   |
| Modification Number:                 | 1                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | -\$1,598.80   |
| Date Signed:                         | Jul 9, 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<br>PRODUCTS MERCHANT<br>WHOLESALE (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | CHELSEA              | Entity State:                           | MA  |
| Entity ZIP Code:                     | 021503308            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | EUVNBCNJRMZ7  |
| Ultimate Parent Unique<br>Entity ID: | EUVNBCNJRMZ7         | Ultimate Parent Legal<br>Business Name: | DENNIS K BURKE INC  |
| Legal Business Name:                 | BURKE, DENNIS K INC. | CAGE Code:                              | -   |

  

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | SP450008D0019                             |
| Modification Number:                 | 1  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$12,595.20                               |
| Date Signed:                         | Mar 31, 2010                                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION 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:                         | 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>INC. | CAGE Code:                              | -   |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE8E515D0014   |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 20, 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 WHOLESALEERS |
| 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | F3365701D0013          |
| Modification Number:              | 1                       | Transaction Number:                  | 6                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$60,000.00            |
| Date Signed:                      | Jul 27, 2010            | 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:                           | -                      |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 25                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,178,530.00   |
| Date Signed:                      | Jun 28, 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:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | N4425502D0009                                      |
| Modification Number:              | 2                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 13, 2006            | 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 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:                           | -  |

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 2                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$338,164.00  |
| Date Signed:                      | Jan 11, 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:                      | 0315                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 2                         | Transaction Number:                  | 2   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 12, 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 3                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,134.66                                       |
| Date Signed:                      | Sep 13, 2019      | 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:                           | 0EZU2   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 3                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$422,140.00  |
| Date Signed:                      | Sep 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:                           | -  |

  

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | FA890304D8681                 |
| Modification Number:              | 3                     | Transaction Number:                  | 4                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$8,780.00                   |
| Date Signed:                      | Oct 1, 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:                              | C130                  | PSC Description:                     | RESTORATION                   |
| NAICS:                            | 562910                | NAICS Description:                   | REMEDIATION SERVICES          |
| Entity City:                      | WEST CHESTER          | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 19380                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | Z4XGALW7L9K6                  |
| Ultimate Parent Unique Entity ID: | ML53DYBW2523          | Ultimate Parent Legal Business Name: | WESTON SOLUTIONS HOLDINGS INC |
| Legal Business Name:              | WESTON SOLUTIONS, INC | CAGE Code:                           | -                             |



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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 4                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 30, 2009            | 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:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 6                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$222,456.00                                       |
| Date Signed:                      | Aug 18, 2009                  | 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:                    | VEGB7SC4JP6  |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                  | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION                         |
| Legal Business Name:              | CHUGACH SUPPORT SERVICES, INC | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 6                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$11,700.00  |
| Date Signed:                      | Dec 21, 2009            | 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:                           | -  |

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 7                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$518,479.00   |
| Date Signed:                      | Jan 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 7                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$884,058.00  |
| Date Signed:                      | Jun 13, 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | DACA8301D0017                      |
| Modification Number:              | P00004                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$15,000.00                        |
| Date Signed:                      | Sep 11, 2003                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA ENGINEER DISTRICT, HONOLULU | PSC Type:                            | S                                  |
| PSC:                              | B599                            | PSC Description:                     | OTHER SPECIAL STUDIES AND ANALYSES |
| NAICS:                            | 562910                          | NAICS Description:                   | REMEDIATION SERVICES               |
| Entity City:                      | BELTSVILLE                      | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 20705                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | Z1NKRKTADLH1                       |
| Ultimate Parent Unique Entity ID: | Z1NKRKTADLH1                    | Ultimate Parent Legal Business Name: | SOIL AND LAND USE TECHNOLOGY INC.  |
| Legal Business Name:              | SOIL & LAND USE TECHNOLOGY      | CAGE Code:                           | -                                  |

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | DACA6399C0006                  | Reference IDV:                       | -                                     |
| Modification Number:              | P00174                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | \$363,087.00                          |
| Date Signed:                      | Jan 22, 2008                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QM MICC-FT MOORE             | PSC Type:                            | S                                     |
| PSC:                              | S112                           | PSC Description:                     | ELECTRIC SERVICES                     |
| NAICS:                            | 221122                         | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION           |
| Entity City:                      | REYNOLDS                       | Entity State:                        | GA                                    |
| Entity ZIP Code:                  | 31076                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GCFBV6Q398E4                          |
| Ultimate Parent Unique Entity ID: | GCFBV6Q398E4                   | Ultimate Parent Legal Business Name: | FLINT ELECTRIC MEMBERSHIP CORPORATION |
| Legal Business Name:              | FLINT ELECTRIC MEMBERSHIP CORP | CAGE Code:                           | -                                     |

  

|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0003                              | Reference IDV:                       | W91GDW10D0004                         |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Aug 22, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                      | 0315                             | Reference IDV:                       | DAAH2398G0042                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,955,714.00                     |
| Date Signed:                      | Sep 8, 2000                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA AVIATION AND MISSILE COMMAND | PSC Type:                            | P                                  |
| PSC:                              | 1615                             | PSC Description:                     | HELICOPTER ROTOR BLADES-DRIVE MECH |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| 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:                           | -                                  |

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|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | FA304707A0019   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$80,409.00   |
| Date Signed:                      | Jul 8, 2010                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                 | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA3047 802 CONS CC JBSA              | 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:                      | NATICK                               | Entity State:                        | MA  |
| Entity ZIP Code:                  | 017601537                            | 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 (5240) | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | HC101315D0001                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$42,095.00                                     |
| Date Signed:                      | Jan 7, 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:                            | 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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523602D7839                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$9,996.54                    |
| Date Signed:                      | Feb 18, 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: | YBVQGQYENNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.  |
| Legal Business Name:              | HONEYWELL TECHNOLOGY SOLUTIONS | CAGE Code:                           | -                             |

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|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523606D6857                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,797.00                    |
| Date Signed:                      | Jun 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:                           | -                             |

  

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|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D5883                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$35,000.00                   |
| 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:                           | -                             |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824613G0023                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$18,053.06                    |
| Date Signed:                      | Apr 26, 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:                           | -                              |

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|                                      |   |   |                                       |
|--------------------------------------|---|---|---------------------------------------|
| Contract ID:                         | 0315  | Reference IDV:                          | N6945007D0077                         |
| Modification Number:                 | 0   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$100,000.00                          |
| Date Signed:                         | Jul 8, 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<br>SUPPORT SVCS |
| NAICS:                               | 561210  | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | HOPKINSVILLE  | Entity State:                           | KY                                    |
| Entity ZIP Code:                     | 422404669   | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | DPGMG7BK5WG3                          |
| Ultimate Parent Unique<br>Entity ID: | DPGMG7BK5WG3  | Ultimate Parent Legal<br>Business Name: | NEW ORLEANS SUPPORT<br>SERVICES LLC   |
| Legal Business Name:                 | NEW ORLEANS SUPPORT<br>SERVICE LIMITED LIABILITY<br>COMPANY | CAGE Code:                              | -                                     |

  

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|--------------------------------------|----------------------|---|--|
| Contract ID:                         | 0315                 | Reference IDV:                          | SP060011D0026  |
| Modification Number:                 | 0                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$328.95   |
| 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:                         | MONROE               | Entity State:                           | LA   |
| Entity ZIP Code:                     | 712036117            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | KJBW3CNJNE8  |
| Ultimate Parent Unique<br>Entity ID: | KJBW3CNJNE8          | Ultimate Parent Legal<br>Business Name: | JPS AVIATION L.L.C.  |
| Legal Business Name:                 | JPS AVIATION, L.L.C. | CAGE Code:                              | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060011D0038  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$586.43   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060012D0086                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$477.54                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP060013D0034                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$571.20                                     |
| Date Signed:                      | Feb 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:                      | 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:                           | -  |



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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060013D0055                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$412.41                                     |
| Date Signed:                      | Mar 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060014D0046                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,558.51                                   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP060015D0016                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$352.29                                     |
| Date Signed:                      | Oct 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:                      | 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:                           | -  |

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060015D0099                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$439.14                                     |
| Date Signed:                      | May 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:                      | 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  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP440005D0015                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$33,750.00                            |
| Date Signed:                      | Aug 6, 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP442007D0003  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$7,343.90   |
| 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE30014D3030   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$170.95  |
| 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:                              | 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:                      | 0315                   | Reference IDV:                       | SPE30015DP270                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$370.10                                       |
| Date Signed:                      | Sep 21, 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:                           | -  |

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30015DP274                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,380.39                                     |
| Date Signed:                      | Feb 8, 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:                      | 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:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015DP278                          |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,023.87                             |
| Date Signed:                      | Sep 29, 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:                           | -                                      |

|                                   |                     |                                      |                          |
|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE3S114DZ201            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$15,127.20              |
| Date Signed:                      | Sep 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:                            | 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:                      | 0315                        | Reference IDV:                       | SPE4AX13D9402  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$54,097.78  |
| Date Signed:                      | Aug 4, 2014                 | 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:                            | 332994                      | NAICS Description:                   | SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING |
| Entity City:                      | JOHNSTOWN                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 159041933                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | L2Y1QCAQHRH5   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EN14D0019                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,947.56  |
| Date Signed:                      | Aug 7, 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   |

  

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|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0020                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$110.97                            |
| Date Signed:                      | Feb 14, 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:                           | -                                   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM20002D8321   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$91,860.00   |
| Date Signed:                      | Aug 8, 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:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM20011D8201   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$366.44  |
| Date Signed:                      | Dec 31, 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:                      | VANCOUVER             | Entity State:                        | WA  |
| Entity ZIP Code:                  | 986615578             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HS9JKDF5T9M4  |
| Ultimate Parent Unique Entity ID: | HS9JKDF5T9M4          | Ultimate Parent Legal Business Name: | PEDIGO PRODUCTS INC.  |
| Legal Business Name:              | PEDIGO PRODUCTS, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM2D109D8325                                 |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$119,625.00                                  |
| Date Signed:                      | Sep 27, 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:                           | -   |

  

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| Contract ID:                      | 0315                         | Reference IDV:                       | SPM2D112D8208   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,250.00  |
| 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:                              | 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:                           | -   |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM2DE08D7534                                 |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$29,750.00                                   |
| Date Signed:                      | Jun 30, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM2DE09D7446   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$9,108.00  |
| Date Signed:                      | Jul 30, 2012          | 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:                      | BOHEMIA               | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117163103             | 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:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DP13D0006                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,307.50                               |
| Date Signed:                      | Aug 19, 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:                           | -  |



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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM4AR07D0015   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$206.75  |
| 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   |

  

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| Contract ID:                      | 0315                 | Reference IDV:                       | SPM4AX10D9402  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$8,925.08   |
| Date Signed:                      | Oct 31, 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:                            | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0079                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,345.08  |
| Date Signed:                      | Sep 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: | MBJ8ANU347W7          | Ultimate Parent Legal Business Name: | EATON-AEROQUIP LLC.                                 |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7W111DE012                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$25,936.80                           |
| Date Signed:                      | Jul 6, 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                              |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CHESAPEAKE            | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 233212520             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WTQCPJ7JJ5J8                          |
| Ultimate Parent Unique Entity ID: | WTQCPJ7JJ5J8          | Ultimate Parent Legal Business Name: | CAMPBELL INC. K. R.                   |
| Legal Business Name:              | CAMPBELL, INC., K. R. | CAGE Code:                           | -                                     |

|                                   |                      |                                      |                             |
|-----------------------------------|----------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | W9124C05D0004               |
| Modification Number:              | 0                    | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$24,566.00                 |
| Date Signed:                      | Nov 30, 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:                           | -                           |

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | F4162403D8614                       |
| Modification Number:              | 0                              | Transaction Number:                  | 6                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$473,925.00                        |
| Date Signed:                      | Mar 10, 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:                              | C211                           | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| 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:                           | 52302                               |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 10                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$57,000.00  |
| Date Signed:                      | Jan 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:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 11   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$807,792.00                      |
| Date Signed:                      | Aug 9, 2011  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 12                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$22,222.00   |
| Date Signed:                      | Sep 5, 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 13                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$212,689.00  |
| Date Signed:                      | Sep 16, 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:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 14                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$220,000.00   |
| Date Signed:                      | Jan 26, 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:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 18                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$85,885.00  |
| 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:                      | 0315                    | Reference IDV:                       | N4425502D0009                                      |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 11, 2006            | 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 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:                      | 0315                              | Reference IDV:                       | N6824614G0004                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$3,004.67                    |
| Date Signed:                      | Jun 30, 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:                        | 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:                           | -                              |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$1,532.14                                  |
| Date Signed:                      | Nov 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,294,000.00   |
| Date Signed:                      | Sep 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 1                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$107,397.50                             |
| Date Signed:                      | Oct 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 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:                           | -   |

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|                                      |                      |   |                                       |
|--------------------------------------|----------------------|---|---------------------------------------|
| Contract ID:                         | 0315                 | Reference IDV:                          | W91QV107D0004                         |
| Modification Number:                 | 1                    | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$0.00                                |
| Date Signed:                         | Sep 26, 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:                         | 0315                    | Reference IDV:                          | H9222207D0025                                |
| Modification Number:                 | 1A                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$6,959.28                                  |
| Date Signed:                         | Oct 13, 2011            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                    | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA SOUTHEAST          | 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: | MILANGLAGES CORP                             |
| Legal Business Name:                 | MILANGLAGES CORPORATION | CAGE Code:                              | -  |

|                                      |                           |   |   |
|--------------------------------------|---------------------------|---|---|
| Contract ID:                         | 0315                      | Reference IDV:                          | SP070098D4002   |
| Modification Number:                 | 20                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 16, 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:                               | 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<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:                              | -   |



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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 24                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$43,651.00  |
| Date Signed:                      | Jun 15, 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:                      | 0315                      | Reference IDV:                       | DAKF2999D0018                                      |
| Modification Number:              | 2                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,751.00   |
| Date Signed:                      | May 24, 2004              | 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 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:                           | -  |

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 3                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$295,210.49                                       |
| Date Signed:                      | Jun 27, 2008                  | 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:                           | -  |

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                      |
| Modification Number:              | 3                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$728.14   |
| 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:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 3                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$434,783.00  |
| Date Signed:                      | Feb 6, 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 5                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,642,512.00  |
| Date Signed:                      | Apr 29, 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:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 5                              | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,831,011.49                    |
| Date Signed:                      | Jan 22, 2010                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 6                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 5, 2020                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)         |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL84 | PSC Type:                            | S   |
| PSC:                              | AD26                           | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (MANAGEMENT/SUPPORT) |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                              |
| Entity City:                      | HERNDON                        | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201712824                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZBPQJVECT4  |
| Ultimate Parent Unique Entity ID: | CMZ8EX8SUE75                   | Ultimate Parent Legal Business Name: | HARRIS IT SERVICES CORPORATION                    |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION | CAGE Code:                           | 0HD54   |

  

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| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 8                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$75,000.00  |
| Date Signed:                      | Jan 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 8  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,066,226.35                     |
| Date Signed:                      | Jun 29, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 98                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$16,008.00                               |
| 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:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 9                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$68,379.00   |
| Date Signed:                      | Jul 14, 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:                      | W91GDW09C0006                     | Reference IDV:                       | -                                     |
| Modification Number:              | P00003                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DCA Definitive Contract           | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Jan 29, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

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|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$39,115.00                          |
| Date Signed:                      | Sep 19, 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0002                              | Reference IDV:                       | W91GDW10D0007                     |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Apr 8, 2010                       | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES             |
| NAICS:                            | 515111                            | NAICS Description:                   | RADIO NETWORKS                    |
| 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:                           | -                                 |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0009                        | Reference IDV:                       | N0001905D0010          |
| Modification Number:              | 1                           | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                 |
| Date Signed:                      | Apr 15, 2008                | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY       |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND   | PSC Type:                            | S                      |
| PSC:                              | J010                        | PSC Description:                     | MAINT-REP OF WEAPONS   |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | BLOOMFIELD                  | Entity State:                        | CT                     |
| Entity ZIP Code:                  | 06002                       | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | QZMAQ24EKUC2           |
| Ultimate Parent Unique Entity ID: | SCEEGJW7XZE5                | Ultimate Parent Legal Business Name: | KAMAN CORPORATION      |
| Legal Business Name:              | KAMAN AEROSPACE CORPORATION | CAGE Code:                           | -                      |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0126                                | Reference IDV:                       | W912LA12A0009  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$8,093.45   |
| Date Signed:                      | Jun 6, 2013                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P  |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES                                  |
| NAICS:                            | 424490                              | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALEERS |
| Entity City:                      | OXNARD                              | Entity State:                        | CA   |
| Entity ZIP Code:                  | 930307276                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XFMJMGAL4F9  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION  |
| Legal Business Name:              | SYSCO VENTURA, INC.                 | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DAHA2203D0025             |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$72,747.00               |
| Date Signed:                      | May 24, 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:                           | -                         |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | F4262003D0002                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$628,000.00                                 |
| Date Signed:                      | Jun 26, 2013                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:          | FA8251 AFSC PZABB             | PSC Type:                            | S  |
| PSC:                              | R425                          | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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  |



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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$343.48  |
| Date Signed:                      | Sep 4, 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:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | N0003309D6503                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$566,821.70                        |
| Date Signed:                      | Jul 13, 2012             | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | MILITARY SEALIFT COMMAND | PSC Type:                            | S                                   |
| PSC:                              | D302                     | PSC Description:                     | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541512                   | NAICS Description:                   | COMPUTER SYSTEMS DESIGN SERVICES    |
| Entity City:                      | CHANTILLY                | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 201512218                | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | N3PBJAVNKF61                        |
| Ultimate Parent Unique Entity ID: | QSRTXLFKV857             | Ultimate Parent Legal Business Name: | CACI INTERNATIONAL INC              |
| Legal Business Name:              | CACI INC FEDERAL         | CAGE Code:                           | -                                   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0018798D9412                             |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$150,185.00                              |
| Date Signed:                      | Jul 21, 2000                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                          |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | Y152                             | PSC Description:                     | CONSTRUCT/MAINT BLDGS                     |
| NAICS:                            | -                                | NAICS Description:                   | -   |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23320                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | W8J5NCZ4VHA3                              |
| Ultimate Parent Unique Entity ID: | W8J5NCZ4VHA3                     | Ultimate Parent Legal Business Name: | HAMPTON ROADS MECHANICAL CONTRACTORS INC. |
| Legal Business Name:              | HAMPTON ROADS MECH CONTRS        | CAGE Code:                           | -   |

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|-----------------------------------|------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | N6523606D6862                 |
| Modification Number:              | 0                      | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$31,742.39                   |
| Date Signed:                      | Jul 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:                      | 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:                      | 0315   | Reference IDV:                       | N6523607D7880                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,580,000.00                |
| Date Signed:                      | Feb 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:                      | 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:                      | 0315                     | Reference IDV:                       | N6523609D3808  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$306,990.59   |
| Date Signed:                      | Sep 8, 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SP060011D0007  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$858.13   |
| 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:                      | 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  |

  

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| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0033  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$224.28   |
| 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 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:                           | -  |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP060011D0057  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6,610.75   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060011D0061  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$353.72   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0111  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$303.67   |
| 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:                            | 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:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060012D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$251.70   |
| 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:                      | 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:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060013D0093                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$532.19                                     |
| Date Signed:                      | Oct 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:                      | 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:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP060013D4029                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,309.20                                  |
| Date Signed:                      | Jun 27, 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP060015D0379  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,226.40   |
| Date Signed:                      | Jan 19, 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:                      | 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SP440007D0005                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$16,183.25                             |
| Date Signed:                      | Dec 10, 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:                           | -                                       |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450011D0010                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$67,500.00                                     |
| Date Signed:                      | Mar 15, 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:                           | -   |

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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE1C115D1062                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,085.00  |
| Date Signed:                      | Aug 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE1C115D5007                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$696.00  |
| 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:                              | 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:                           | 1E401   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30016D3164   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,322.97  |
| Date Signed:                      | Aug 31, 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:                      | 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:                           | -   |



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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE3SE15D0001   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$28,074.58   |
| 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:                              | 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:                    | FNQARYRJUEL5  |
| Ultimate Parent Unique Entity ID: | FNQARYRJUEL5      | Ultimate Parent Legal Business Name: | COSPOLICH INC.  |
| Legal Business Name:              | COSPOLICH, INC.   | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE4A216G0002  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,429.60   |
| Date Signed:                      | Jul 21, 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:                            | 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  |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE4AX13D9417                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$611.90                              |
| Date Signed:                      | Oct 12, 2016      | 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:                            | 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:                           | -                                     |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE4AX14D9402  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,314.44   |
| Date Signed:                      | Sep 11, 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE4AX14D9403  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$9,079.00   |
| Date Signed:                      | May 19, 2016                | 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:                            | 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: | YBVGQEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                                   |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                   |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE4AX15D9416                     |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$858.84                          |
| Date Signed:                      | Jun 12, 2016                     | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION                     | PSC Type:                            | P                                 |
| PSC:                              | 4720                             | PSC Description:                     | HOSE AND FLEXIBLE TUBING          |
| 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:                           | -                                 |

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|                                   |                   |                                      |                                   |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D4012                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,136.66                        |
| Date Signed:                      | Dec 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:                            | 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:                           | -                                 |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0016   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$40.56   |
| 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:                           | -   |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E515D0014  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$223.51   |
| Date Signed:                      | Jul 14, 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:                    | U23MNWN6V2C7   |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM2DV11D2041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$29.44   |
| 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:                              | 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:                           | -   |

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM30010D3393            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,307.67               |
| Date Signed:                      | Jun 6, 2011               | 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:                      | 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:                           | -                        |

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPM30013D3653                             |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$513.90                                  |
| Date Signed:                      | Jul 11, 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30014D3662   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$27.26   |
| 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:                              | 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:                      | 0315                             | Reference IDV:                       | SPM7MX07D7079                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$84,781.25                                  |
| Date Signed:                      | Nov 22, 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:                     | HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS |
| 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:                           | -  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM90005D9706  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$37,170.90  |
| Date Signed:                      | Aug 16, 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:                            | 334512                         | NAICS Description:                   | AUTOMATIC ENVIRONMENTAL CONTROL MANUFACTURING FOR RESIDENTIAL, COMMERCIAL, AND APPLIANCE USE |
| Entity City:                      | INDIANAPOLIS                   | Entity State:                        | IN   |
| Entity ZIP Code:                  | 46219                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | K1H5GGQPBLV5   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES CO | CAGE Code:                           | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W81K0412D0017                              |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                     |
| Date Signed:                      | Sep 16, 2016                      | 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912LA10A0008   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$14,789.00   |
| Date Signed:                      | Sep 17, 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:                    | EEMXSKSGY7K4  |
| Ultimate Parent Unique Entity ID: | EEMXSKSGY7K4                        | Ultimate Parent Legal Business Name: | ONSITE HEALTH INC.                                      |
| Legal Business Name:              | ONSITE HEALTH, INC.                 | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 0                         | Transaction Number:                  | 2   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$79,671,648.31   |
| Date Signed:                      | Feb 22, 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:                           | -   |

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|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 10                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 9, 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<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:                              | 5H3N6   |

  

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|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | FA810405G0009                                     |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$666.76  |
| Date Signed:                         | Jun 13, 2007                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8104 848 SCMG PK NON<br>CFT     | PSC Type:                               | P   |
| PSC:                                 | 2840                              | PSC Description:                        | GAS TURBINES & JET ENGINES<br>AIRCRAFT            |
| NAICS:                               | 336412                            | NAICS Description:                      | AIRCRAFT ENGINE AND ENGINE<br>PARTS MANUFACTURING |
| Entity City:                         | EAST HARTFORD                     | Entity State:                           | CT  |
| Entity ZIP Code:                     | 06108                             | 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>CORPORATIO | CAGE Code:                              | -   |



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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Apr 21, 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2007                                   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$39,200.22                                     |
| Date Signed:                      | Jul 18, 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:                            | 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | N4425505D7100                      |
| Modification Number:              | 1                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$10,593.00                        |
| Date Signed:                      | Sep 19, 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 SUPPORT SVCS |
| NAICS:                            | 561210                  | NAICS Description:                   | FACILITIES SUPPORT 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:                           | -                                  |

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$69,078.00                         |
| Date Signed:                      | Oct 24, 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:                           | -                                   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 22                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$79,365.00  |
| Date Signed:                      | May 17, 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:                      | 0315                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 27                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,582,825.00   |
| Date Signed:                      | Jul 7, 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 29   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$139,475.80  |
| Date Signed:                      | Mar 21, 2014   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 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:                              | 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:                           | -   |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP060013D0750  |
| Modification Number:              | 2                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | -\$2,070.46  |
| Date Signed:                      | Nov 12, 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 4                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$7,890.66  |
| 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   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 4                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$966,184.00  |
| Date Signed:                      | Feb 22, 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:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | HC101307D2005                                   |
| Modification Number:              | 97  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$7,693.92                                      |
| 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:                           | -   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2007                                   |
| Modification Number:              | 97                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$8,484.48                                      |
| 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:                      | 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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | N0002405C4403                  | Reference IDV:                       | -                              |
| Modification Number:              | A00867                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | \$131,690.00                   |
| Date Signed:                      | Jul 7, 2009                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NSSA/DLA                       | PSC Type:                            | S                              |
| PSC:                              | J998                           | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                         | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | NORFOLK                        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23523                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ERMDZBE4J8Q9                   |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                   | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                |
| Legal Business Name:              | BAE SYSTEMS NORFOLK SHIP REPAI | CAGE Code:                           | -                              |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0002                              | Reference IDV:                       | W91GDW10D0005                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$1,155.00                           |
| Date Signed:                      | Dec 16, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

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|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DABJ4503D0006              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,059.00                 |
| Date Signed:                      | Mar 9, 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:                           | -                          |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | FA442806D0005                                       |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$441,620.65  |
| Date Signed:                      | Jul 3, 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | H9222208D0017                             |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$189,103.20                              |
| Date Signed:                      | Jun 14, 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:                    | JKJ7JTLJJHR6                              |
| Ultimate Parent Unique Entity ID: | L7MZK1KZZ162            | Ultimate Parent Legal Business Name: | MA FEDERAL INC.                           |
| Legal Business Name:              | IGOV TECHNOLOGIES, INC. | CAGE Code:                           | -   |



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|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0414D0010                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$11,960.00                          |
| Date Signed:                      | Jun 23, 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                                |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6246796D0957                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$839.00                     |
| Date Signed:                      | Aug 8, 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:                  | 29607                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | L18XFNLLKH79                 |
| Ultimate Parent Unique Entity ID: | L18XFNLLKH79                     | Ultimate Parent Legal Business Name: | F D SERVICES INC             |
| Legal Business Name:              | FLUOR MAINTENANCE SERVICES, IN   | CAGE Code:                           | -                            |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$9,531.84                     |
| Date Signed:                      | Nov 27, 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:                           | -                              |

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060011D0010  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$97.34  |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060011D0035  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,188.25   |
| 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:                            | 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:                           | -  |

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP060011D0045  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$478.16   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP060011D0046  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$6,014.02   |
| 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:                            | 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:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060011D0110  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,333.33   |
| 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315               | Reference IDV:                       | SP060011D0139  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$156.22   |
| 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:                    | D1Q1MZEMLBC5   |
| Ultimate Parent Unique Entity ID: | EULWGLS7QNF6       | Ultimate Parent Legal Business Name: | AAR CORP.  |
| Legal Business Name:              | AAR SERVICES, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP060013D0072                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$567.78                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060013D0073                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$471.15                                     |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060013D8507  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,373.94   |
| Date Signed:                      | Feb 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:                            | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060014D0018                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$190.49                                     |
| 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:                      | 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:                           | -  |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060014D8527                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$16,816.00                                  |
| Date Signed:                      | Jul 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:                      | 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:                      | 0315                                     | Reference IDV:                       | SP060015D0007                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$118.77                                     |
| 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:                      | 0315                    | Reference IDV:                       | SP060015D0034                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$300.15                                     |
| 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:                      | 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:                           | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060015D0074                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,382.67                                   |
| Date Signed:                      | Oct 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:                      | 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:                      | 0315                         | Reference IDV:                       | SP060015D0097                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$16,587.53                                  |
| Date Signed:                      | Feb 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:                      | 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:                           | -  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP060015D0106                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$840.32                                     |
| Date Signed:                      | Dec 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:                      | 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:                           | -  |



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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 0                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$21,937.98                            |
| Date Signed:                      | Oct 23, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP453015D0001                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,098.73                             |
| Date Signed:                      | Aug 9, 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                                  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | 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                                    |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE2DV17D2041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$46.06   |
| 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   |

  

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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE30014D3010   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$551.08  |
| Date Signed:                      | Nov 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:                      | 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:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE30014D3041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$8,340.05  |
| 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:                              | 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE30014DP230             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$483.94                  |
| Date Signed:                      | Jul 29, 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:                           | -                         |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3120   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,889.09  |
| Date Signed:                      | Oct 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3128   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,127.79   |
| Date Signed:                      | Dec 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:                      | 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE30016D4017   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$35.28   |
| Date Signed:                      | Nov 9, 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE3SE15D0003                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$367.60                                    |
| Date Signed:                      | Nov 24, 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE4A114G0009  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,896.00   |
| Date Signed:                      | Feb 4, 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:                      | 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  |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE5EN16D0008                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,515.50  |
| 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:                              | 5305              | PSC Description:                     | SCREWS  |
| 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:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE5EN16D0009                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$184.00  |
| Date Signed:                      | Sep 20, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7L116D0007                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$137.41                         |
| 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:                              | 5945                  | PSC Description:                     | RELAYS AND SOLENOIDS             |
| 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:                           | -                                |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE7L117D0013                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,163.96                                     |
| 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  |

|                                   |                         |                                      |                               |
|-----------------------------------|-------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE7LX16D0140                 |
| Modification Number:              | 0                       | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$161.69                      |
| Date Signed:                      | Mar 16, 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:                      | KANSAS CITY             | Entity State:                        | KS                            |
| Entity ZIP Code:                  | 661051311               | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FDLTRKMYJJ8                   |
| Ultimate Parent Unique Entity ID: | FDLTRKMYJJ8             | Ultimate Parent Legal Business Name: | WHOLESALE BATTERIES INC.      |
| Legal Business Name:              | WHOLESALE BATTERIES INC | CAGE Code:                           | 079M9                         |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX16D0046                              |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$213.98                                   |
| 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:                              | 2910                  | PSC Description:                     | ENGINE FUEL SYSTEM COMPONENTS, NONAIRCRAFT |
| 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:                           | -  |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E315D0014   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$402.98  |
| 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 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:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8E516D0030  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,641.60   |
| 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:                           | -  |



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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8E516D0032  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$940.86   |
| Date Signed:                      | May 8, 2017       | 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:                           | 8V607  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE8EB16D0001                                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$280.13                                       |
| 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:                              | 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  |

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE8ES17D0004                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$542.40                           |
| Date Signed:                      | May 12, 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                              |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM20008D8262   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$8,414.00  |
| Date Signed:                      | Apr 9, 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:                      | 0315                        | Reference IDV:                       | SPM2D113D8302   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$16,554.34   |
| 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:                              | 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:                      | 0315                 | Reference IDV:                       | SPM3SE12D0001                        |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$11,549.12                          |
| Date Signed:                      | Jun 13, 2012         | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                                    |
| PSC:                              | 6130                 | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING  |
| NAICS:                            | 333294               | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING |
| Entity City:                      | ROCKY MOUNT          | Entity State:                        | NC                                   |
| Entity ZIP Code:                  | 278049356            | 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 TECHNOLOGY | CAGE Code:                           | -                                    |

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|                                   |                             |                                      |                                |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM76006D9712                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,590.00                     |
| Date Signed:                      | Oct 16, 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:                            | 332911                      | NAICS Description:                   | INDUSTRIAL VALVE MANUFACTURING |
| 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:                           | -                              |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W564KV12D0010                            |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$147,280.88                             |
| Date Signed:                      | Sep 22, 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:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | W9123709D0014                           |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$19,650.00                             |
| Date Signed:                      | Sep 16, 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:                            | 561210                 | NAICS Description:                   | FACILITIES SUPPORT 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:                           | -                                       |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W91B4M07A0011  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$121,200.00   |
| Date Signed:                      | May 29, 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | W58RGZ04G0023                                |
| Modification Number:              | 0                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,157,302.00                               |
| Date Signed:                      | Jul 22, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | S  |
| PSC:                              | R425               | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 10                             | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,225,488.56                    |
| Date Signed:                      | Aug 23, 2011                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 14                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 30, 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:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 18                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$96,618.00   |
| Date Signed:                      | Feb 18, 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:                            | 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 19                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$50,000.00   |
| Date Signed:                      | Mar 15, 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:                            | 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:                           | -   |

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | DABK3703D0008                          |
| Modification Number:              | 1                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | -\$300.00                              |
| Date Signed:                      | Feb 1, 2011          | 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:                           | -                                      |

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|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N6264914G0004                  |
| Modification Number:              | 1                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$16,516.00                    |
| Date Signed:                      | Aug 29, 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:                           | -                              |

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|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | N6523607D7880                 |
| Modification Number:              | 1  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | -\$902,229.74                 |
| Date Signed:                      | Jul 2, 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:                      | 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:                           | -                             |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$59.78                                |
| Date Signed:                      | Oct 22, 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:                           | -                                      |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440007D0006                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$119.15                               |
| Date Signed:                      | Oct 15, 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:                      | 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:                           | -                                      |



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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | FA890304D8670               |
| Modification Number:              | 1                           | Transaction Number:                  | 6                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Sep 30, 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:                              | R499                        | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 562910                      | NAICS Description:                   | REMEDIATION SERVICES        |
| Entity City:                      | ENGLEWOOD                   | Entity State:                        | CO                          |
| Entity ZIP Code:                  | 80112                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EUJ1N9NNLPE8                |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9                | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.    |
| Legal Business Name:              | CH2M HILL CONSTRUCTORS, INC | CAGE Code:                           | -                           |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | FA850406D0001  |
| Modification Number:              | 1A                            | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$189.17  |
| Date Signed:                      | Apr 10, 2013                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                          | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                                      |
| Contracting Office Name:          | DCMA LOCKHEED MARTIN MARIETTA | PSC Type:                            | S  |
| PSC:                              | J015                          | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT AND AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | MARIETTA                      | Entity State:                        | GA   |
| Entity ZIP Code:                  | 30063                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | SJDEB3MKJEW5   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                  | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION   | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W56HZV04A0005  |
| Modification Number:              | 1A                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$171,147.39  |
| Date Signed:                      | Sep 25, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                     | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                  |
| Contracting Office Name:          | DCMA SOUTHEAST           | PSC Type:                            | S  |
| PSC:                              | R408                     | PSC Description:                     | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT          |
| 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:                           | 7W309  |

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|--------------------------------------|---------------------|---|--|
| Contract ID:                         | 0315                | Reference IDV:                          | F3365701D0013                                |
| Modification Number:                 | 1A                  | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | -\$29,587.01                                 |
| Date Signed:                         | Feb 2, 2012         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA BOEING SEATTLE | 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<br>Description: | -                   | Unique Entity ID:                       | WZWRLY4G3PL8                                 |
| Ultimate Parent Unique<br>Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal<br>Business Name: | THE BOEING COMPANY                           |
| Legal Business Name:                 | THE BOEING COMPANY  | CAGE Code:                              | -  |

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|--------------------------------------|-------------------------|---|---|
| Contract ID:                         | 0315                    | Reference IDV:                          | SP070003D1380   |
| Modification Number:                 | 21                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$1,925,595.00  |
| 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<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:                         | 0315   | Reference IDV:                          | W900KK07D0001  |
| Modification Number:                 | 21   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,159,604.00   |
| Date Signed:                         | Dec 7, 2011  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-ORLANDO   | PSC Type:                               | S  |
| PSC:                                 | J069   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES |
| NAICS:                               | 541330   | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | ORLANDO  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 328262718  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | F24UGAM8N397   |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                              | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 27   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$13,160.00   |
| Date Signed:                      | Dec 11, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 28   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$70,176.32   |
| Date Signed:                      | Nov 8, 2013  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$68,034.00                                     |
| Date Signed:                      | Dec 19, 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:                            | 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0024400D0029                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$161.00                          |
| Date Signed:                      | Apr 14, 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:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D2106                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00                        |
| Date Signed:                      | Feb 8, 2000                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | MC LEAN                          | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22102                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G6WGG4FDKHC7                       |
| Ultimate Parent Unique Entity ID: | G6WGG4FDKHC7                     | Ultimate Parent Legal Business Name: | PRC INC                            |
| Legal Business Name:              | PRC INC.                         | CAGE Code:                           | -                                  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$500.00                               |
| Date Signed:                      | Aug 9, 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:                           | -                                      |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 4                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$197,258.03  |
| Date Signed:                      | Dec 10, 2012                       | 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:                    | DMMUDNR773   |
| Ultimate Parent Unique Entity ID: | GUR5U9ACDXB3                       | Ultimate Parent Legal Business Name: | Exelis Inc.  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 4  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,055,217.00                     |
| Date Signed:                      | May 4, 2011  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 5                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 26, 2009                  | 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 5                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,500.00                          |
| Date Signed:                      | Sep 20, 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:                           | -                                   |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 6                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7.79                                 |
| Date Signed:                      | Aug 30, 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:                           | -                                      |

  

|                                   |                               |                                      |                                |
|-----------------------------------|-------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 1040                          | Reference IDV:                       | N0001906D0007                  |
| Modification Number:              | 1                             | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,499.43                     |
| Date Signed:                      | Sep 24, 2009                  | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND     | PSC Type:                            | S                              |
| PSC:                              | AC14                          | PSC Description:                     | DEFENSE AIRCRAFT (ENGINEERING) |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES           |
| Entity City:                      | SAINT LOUIS                   | Entity State:                        | MO                             |
| Entity ZIP Code:                  | 63166                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JJM4FRDZJDX1                   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1                  | Ultimate Parent Legal Business Name: | THE BOEING COMPANY             |
| Legal Business Name:              | MCDONNELL DOUGLAS CORPORATION | CAGE Code:                           | -                              |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | W912CA07W0014                 | Reference IDV:                       | -                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | \$15,214.00                            |
| Date Signed:                      | Dec 6, 2006                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | XR W6BA ACA NORTH LITTLE ROCK | PSC Type:                            | P                                      |
| PSC:                              | 8900                          | PSC Description:                     | PERISHABLE SUBSISTENCE \$10K TO \$25K  |
| NAICS:                            | 722212                        | NAICS Description:                   | CAFETERIAS, GRILL BUFFETS, AND BUFFETS |
| Entity City:                      | PARIS                         | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 754606309                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | MAK6EGLE1JE1                           |
| Ultimate Parent Unique Entity ID: | MAK6EGLE1JE1                  | Ultimate Parent Legal Business Name: | MILLER MARILYN                         |
| Legal Business Name:              | THE COZY CAPPUCCINO           | CAGE Code:                           | -                                      |



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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | SP700012D1003                       | Reference IDV:                       | -   |
| Modification Number:              | P00021                              | Transaction Number:                  | -   |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract    | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 12, 2023                        | 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 HOLDINGS CORPORATION                              |
| Legal Business Name:              | XEROX CORPORATION                   | CAGE Code:                           | 5H3N6   |
| Contract ID:                      | N0002405C4403                       | Reference IDV:                       | -   |
| Modification Number:              | A00801                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DCA Definitive Contract             | Action Obligation (\$):              | \$120,417.00  |
| Date Signed:                      | Jan 30, 2009                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NSSA/DLA                            | PSC Type:                            | S   |
| PSC:                              | J998                                | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST)                          |
| NAICS:                            | 336611                              | NAICS Description:                   | SHIP BUILDING AND REPAIRING                             |
| Entity City:                      | NORFOLK                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23523                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | ERMDZBE4J8Q9  |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                        | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC   |
| Legal Business Name:              | BAE SYSTEMS NORFOLK SHIP REPAI      | CAGE Code:                           | -   |
| Contract ID:                      | 0198                                | Reference IDV:                       | W912LA11A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,219.48  |
| Date Signed:                      | Mar 4, 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:                              | 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:                           | -   |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                   | Reference IDV:                       | HTC71108D5000                                       |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$1,213,851.18                                      |
| Date Signed:                      | Apr 2, 2009                            | 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, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71115DCC03  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,965,674.17   |
| Date Signed:                      | Aug 21, 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:                      | 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:                      | 0315                     | Reference IDV:                       | N4008014D0302                               |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$17,313.74                                 |
| Date Signed:                      | Dec 23, 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:                           | -   |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824614G0004                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,807.92                    |
| Date Signed:                      | Dec 24, 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:                           | -                              |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP060011D0065  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$719.37   |
| 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:                            | 424720                                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CHATTANOOGA                                | Entity State:                        | TN   |
| Entity ZIP Code:                  | 374212270                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | QUG4Z9FKBME6   |
| Ultimate Parent Unique Entity ID: | QUG4Z9FKBME6                               | Ultimate Parent Legal Business Name: | CHATTANOOGA METROPOLITAN AIRPORT AUTHORITY   |
| Legal Business Name:              | CHATTANOOGA METROPOLITAN AIRPORT AUTHORITY | CAGE Code:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060011D0087  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$568.64   |
| 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:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060011D0118  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$34,016.68  |
| 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:                      | 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:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060015D0071  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$605.84   |
| Date Signed:                      | Oct 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:                            | 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:                           | 1G5K1  |

  

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| Contract ID:                      | 0315               | Reference IDV:                       | SP060015D0084  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$547.22   |
| 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP450008D0009                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$16,524.36                            |
| Date Signed:                      | Aug 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:                      | 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:                           | -                                      |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE2DE16D0016   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$528.45  |
| 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:                              | 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 BIOCARE USA, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE2DE16D0018   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,230.25  |
| Date Signed:                      | Jul 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:                      | 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:                           | -   |

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|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE2DH15D0005   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$63.15   |
| Date Signed:                      | Jun 16, 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   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE2DH16D0006   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,591.70  |
| Date Signed:                      | Jul 12, 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:                      | DAYTON                      | Entity State:                        | OH  |
| Entity ZIP Code:                  | 454391618                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NSBRNVWY5B3   |
| Ultimate Parent Unique Entity ID: | NSBRNVWY5B3                 | Ultimate Parent Legal Business Name: | DOUBLEDAY ACQUISITIONS LLC  |
| Legal Business Name:              | DOUBLEDAY ACQUISITIONS, LLC | CAGE Code:                           | 1VL05   |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30016D3163   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,681.08  |
| Date Signed:                      | Sep 6, 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:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE4A114G0004  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$21,811.02  |
| Date Signed:                      | Dec 15, 2016                | 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, AND WIRE ASSEMBLIES: COMMUNICATION 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE4AX12D9400  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$13,612.55  |
| Date Signed:                      | Sep 8, 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:                           | -  |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SPE7M116D0003                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$19.00                                 |
| 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:                           | -                                       |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E315D0015   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$629.73  |
| 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:                              | 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:                           | -   |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E315D0030   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$22.39   |
| 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DE11D7236   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,394.60  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM30012DP142                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,394.35                                     |
| Date Signed:                      | Mar 25, 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:                      | TULSA             | Entity State:                        | OK   |
| Entity ZIP Code:                  | 741201602         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C6NJUZX8J5E7                                   |
| Ultimate Parent Unique Entity ID: | C6NJUZX8J5E7      | Ultimate Parent Legal Business Name: | TULSA FRUIT CO                                 |
| Legal Business Name:              | TULSA FRUIT CO    | CAGE Code:                           | -  |

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|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM4A711D0264                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$40,073.24                    |
| Date Signed:                      | Sep 5, 2014       | 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:                           | -                              |

  

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|-----------------------------------|------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | W25G1V09A0360                    |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$7,394.75                       |
| Date Signed:                      | Feb 23, 2011           | 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:                           | -                                |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | W911PT06A0001   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$334.46  |
| Date Signed:                      | Dec 15, 2010              | 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:                  | 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:                           | -   |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | W9123708D0006                               |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,984.00                                  |
| 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:                           | -   |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | W912DR09A0005                                |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$283,625.00                                 |
| Date Signed:                      | Aug 19, 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:                      | 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<br>SERVICES INC.       |
| Legal Business Name:              | FRANCONIA REAL ESTATE<br>SERVICES, INC. | CAGE Code:                           | -  |

|                                   |                    |                                      |                                      |
|-----------------------------------|--------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | F4260001D0027                        |
| Modification Number:              | 0                  | Transaction Number:                  | 1                                    |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,300.00                           |
| Date Signed:                      | May 12, 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<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 Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                         |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP<br>INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                    |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | FA890305D8732                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 4  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$305,694.00                                   |
| Date Signed:                      | May 26, 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 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 10   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Apr 24, 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 12   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$54,896.00                        |
| Date Signed:                      | Aug 23, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

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|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0315                              | Reference IDV:                          | W9128Z06D0001   |
| Modification Number:                 | 14                                | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Apr 3, 2012                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S   |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 517110                            | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                      |
| Entity City:                         | FAIRFAX                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22031                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | KWNWSMM5BG17  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                      | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                           |
| Legal Business Name:                 | SIGNAL SOLUTIONS, INC             | CAGE Code:                              | -   |

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | FA561310D3003                                     |
| Modification Number:                 | 1  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Dec 6, 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<br>BUILDINGS                |
| NAICS:                               | 237990                                       | NAICS Description:                      | OTHER HEAVY AND CIVIL<br>ENGINEERING CONSTRUCTION |
| Entity City:                         | KAISERSLAUTERN                               | Entity State:                           | -   |
| Entity ZIP Code:                     | 67657  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | GZMKHDBKJJB1                                      |
| Ultimate Parent Unique<br>Entity ID: | K1FCN5PE85H7                                 | Ultimate Parent Legal<br>Business Name: | BILFINGER BERGER SE                               |
| Legal Business Name:                 | BILFINGER BERGER<br>GOVERNMENT SERVICES GMBH | CAGE Code:                              | -   |

|                                      |                                 |   |   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0315                            | Reference IDV:                          | SP450013D0003                             |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | -\$1,584.00                               |
| Date Signed:                         | Oct 7, 2014                     | 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:                        | HOUSEKEEPING- WASTE<br>TREATMENT/STORAGE  |
| NAICS:                               | 562211                          | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | HOUSTON                         | Entity State:                           | TX  |
| Entity ZIP Code:                     | 770563647                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | XSGDJYL4JPU8                              |
| Ultimate Parent Unique<br>Entity ID: | JQDME7TLDBM1                    | Ultimate Parent Legal<br>Business Name: | PSC Holdings I LP                         |
| Legal Business Name:                 | PSC, LLC                        | CAGE Code:                              | -   |



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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SP451007D1007                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$47.67                                |
| Date Signed:                      | Apr 28, 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:                           | -                                      |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | W15QKN12D0017                                |
| Modification Number:              | 1                                     | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$360.00                                     |
| Date Signed:                      | Aug 13, 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04   |
| Modification Number:              | 1G                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$390,951.32   |
| Date Signed:                      | Jun 29, 2021      | 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:                           | 6G2V5   |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 2                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$6,527.00   |
| Date Signed:                      | Apr 16, 2010         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z154                 | PSC Description:                     | MAINT-REP-ALT/SHIP CONST-REPAIR FAC                |
| 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:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | H9225409D0001                             |
| Modification Number:              | 2                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | May 15, 2012                       | 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:                     | SUPPORT- MANAGEMENT: 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 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$830.41                       |
| Date Signed:                      | Feb 23, 2012                       | 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:                           | -                              |

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450012D0014                                   |
| Modification Number:              | 2                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$150.00  |
| Date Signed:                      | Feb 24, 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:                      | 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:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 3   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$2,243,006.00   |
| Date Signed:                      | Jun 23, 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:                      | 0315                             | Reference IDV:                       | N6247089D4814                |
| Modification Number:              | 6                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$41,115.00                 |
| Date Signed:                      | Apr 17, 1997                     | 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:                      | 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:                           | -                            |

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|                                   |                                     |                                      |                           |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0023                                | Reference IDV:                       | W912LA11A0001             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$14,147.00               |
| Date Signed:                      | Aug 23, 2012                        | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P                         |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES   |
| 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:                      | 0315                      | Reference IDV:                       | HDEC0408D0006   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,187.40  |
| Date Signed:                      | Apr 13, 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:                           | -   |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | HDEC0410D0011   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,944.00  |
| 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:                              | 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0411D0018   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,934.88  |
| Date Signed:                      | Nov 5, 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:                      | 0315                       | Reference IDV:                       | N6945011D7578                               |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,026.00                                  |
| Date Signed:                      | Jan 29, 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:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060012D0028  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$194.69   |
| 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:                              | 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:                      | BISMARCK                       | Entity State:                        | ND   |
| Entity ZIP Code:                  | 585047595                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JTQCMNFLGD11   |
| Ultimate Parent Unique Entity ID: | HT7FKV5G61E5                   | Ultimate Parent Legal Business Name: | T J HOLDING COMPANY INC  |
| Legal Business Name:              | EXECUTIVE AIR TAXI CORPORATION | CAGE Code:                           | -  |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP060013D0037                                |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$335.25                                     |
| Date Signed:                      | Apr 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:                      | 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:                      | 0315              | Reference IDV:                       | SP060014D0058                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$88.26                                      |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315                           | Reference IDV:                       | SP060015D0012  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$377.22   |
| 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:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | SP060015D0052  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$551.82   |
| Date Signed:                      | Feb 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:                            | 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:                           | 1G5K1  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE2DH15D0003   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,916.44  |
| 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:                      | PALM BEACH GARDENS | Entity State:                        | FL  |
| Entity ZIP Code:                  | 334104200          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | KVFTKQZVJC56  |
| Ultimate Parent Unique Entity ID: | K8C5MNSK3AN6       | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | BIOMET 3I, LLC     | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE30014DP247                                  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$369.62                                       |
| 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:                              | 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:                           | 0X7D1  |



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|                                   |                            |                                      |                           |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE30015D3129             |
| Modification Number:              | 0                          | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,405.54                |
| 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:                            | 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:                           | -                         |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | SPE30015DA027                                   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$29,350.93                                     |
| 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:                              | 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:                    | VUNJK3HWKJY7                                    |
| Ultimate Parent Unique Entity ID: | VUNJK3HWKJY7                                    | Ultimate Parent Legal Business Name: | OCEAN FAIR INTERNATIONAL SHIP CHANDLING (L.L.C) |
| Legal Business Name:              | OCEAN FAIR INTERNATIONAL SHIP CHANDLING (L.L.C) | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE4A117G0011  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,654.55   |
| Date Signed:                      | Mar 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:                            | 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  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE4AX14D9424  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,778.93   |
| Date Signed:                      | Oct 23, 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SPE7M115D0028                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$859.40                                |
| Date Signed:                      | Jan 12, 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:                      | 0315                           | Reference IDV:                       | SPE8E515D0016  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$412.99   |
| Date Signed:                      | Aug 11, 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:                           | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE8EG16D0015                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,203.60                                     |
| Date Signed:                      | May 12, 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  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM1C110D1029  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$555.00   |
| 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:                              | 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:                      | 0315                                | Reference IDV:                       | SPM20010D8204   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$8,749.77  |
| Date Signed:                      | Jul 17, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | 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:                      | 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7279   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,195.30  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPM2DE13D7557   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$15,039.36   |
| Date Signed:                      | Jul 11, 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:                           | -   |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SPM7MX13D0052  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$4,847.67   |
| Date Signed:                      | Aug 21, 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:                      | 0315                                 | Reference IDV:                       | W911SA09A0001                            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$47,810.00                              |
| Date Signed:                      | Sep 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:                           | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912LQ16A3003  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$6,690.00   |
| Date Signed:                      | Feb 7, 2017                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7N5 USPFO ACTIVITY VA ARNG         | PSC Type:                            | S  |
| PSC:                              | V231                                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : LODGING, HOTEL/MOTEL |
| NAICS:                            | 721110                              | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS   |
| Entity City:                      | LANGLEY AFB                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236651801                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TZBYKCL651N5   |
| Ultimate Parent Unique Entity ID: | TZBYKCL651N5                        | Ultimate Parent Legal Business Name: | LANGLEY LODGING INN  |
| Legal Business Name:              | LANGLEY LODGING INN                 | CAGE Code:                           | 51FK4  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                                      |
| Modification Number:              | 15                             | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$6,524.19  |
| Date Signed:                      | Aug 12, 2014                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S  |
| PSC:                              | D304                           | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                  |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -  |

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|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | HC101315D0001                                   |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$21,833.00                                    |
| Date Signed:                      | Jan 21, 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:                            | 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:                      | 0315                      | Reference IDV:                       | N6283699D6012               |
| Modification Number:              | 1                         | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$589.00                    |
| Date Signed:                      | Feb 10, 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:                      | 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:                           | -                           |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE4A114G0004  |
| 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:                              | 5995                        | PSC Description:                     | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION 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:                           | 03640  |



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|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM4A711D0264                  |
| Modification Number:              | 1                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 11, 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 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:                           | -                              |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W81K0412D0017                              |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$25,000.00                                |
| Date Signed:                      | Nov 8, 2016                       | 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:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 17, 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: | DTZJAQF8NZAL   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315              | 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 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                          |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 30   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$377,494.74  |
| Date Signed:                      | Jul 31, 2014   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 31   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$4,090.93  |
| Date Signed:                      | Oct 30, 2014   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 34   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 12, 2019   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | 3YTE2  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 3                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$2,343.11                            |
| Date Signed:                      | Nov 10, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 3                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 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 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:                           | -   |

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**List of contracts matching your search criteria**

|                                      |                                   |   |                                      |
|--------------------------------------|-----------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | W9128Z06D0001                        |
| Modification Number:                 | 4                                 | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$33,000.00                          |
| Date Signed:                         | Oct 30, 2009                      | 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:                               | 517110                            | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | FAIRFAX                           | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22031                             | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | KWNWSMM5BG17                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                      | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | SIGNAL SOLUTIONS, INC             | CAGE Code:                              | -                                    |

  

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0315   | Reference IDV:                          | F3460197D0425  |
| Modification Number:                 | 5  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 23, 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<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | OKLAHOMA CITY  | Entity State:                           | OK   |
| Entity ZIP Code:                     | 731355812  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | TLWLQS9P8F95   |
| Ultimate Parent Unique<br>Entity ID: | DTZJQAQF8NZAL  | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.                              |
| Legal Business Name:                 | L 3 COMMUNICATIONS<br>AEROSPACE LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | -  |

  

|                                      |  |   |                                       |
|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0315   | Reference IDV:                          | W900KK07D0001                         |
| Modification Number:                 | 5  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$198,764.00                          |
| Date Signed:                         | May 19, 2011   | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | W6QK ACC-ORLANDO   | PSC Type:                               | S                                     |
| PSC:                                 | J069   | PSC Description:                        | MAINT-REP OF TRAINING<br>AIDS-DEVICES |
| NAICS:                               | 541330   | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | ORLANDO  | Entity State:                           | FL                                    |
| Entity ZIP Code:                     | 328262718  | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | F24UGAM8N397                          |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                      |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                              | -                                     |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 8   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| 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:                      | 0315                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 8                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 6, 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:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 8                              | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,649,360.00                    |
| Date Signed:                      | Jul 15, 2010                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

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|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 9                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$131,751.36  |
| Date Signed:                         | Oct 5, 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<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:                              | 5H3N6   |

  

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|--------------------------------------|--|---|---|
| Contract ID:                         | N0001920F0239                              | Reference IDV:                          | N0001917D0088   |
| Modification Number:                 | P00005                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$16,599.86   |
| Date Signed:                         | Feb 23, 2023                               | Solicitation Date:                      | Apr 12, 2017  |
| Contracting Agency ID:               | 1700                                       | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL AIR SYSTEMS COMMAND                  | PSC Type:                               | S   |
| PSC:                                 | J015                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT AND<br>AIRFRAME STRUCTURAL<br>COMPONENTS |
| NAICS:                               | 488190                                     | NAICS Description:                      | OTHER SUPPORT ACTIVITIES<br>FOR AIR TRANSPORTATION                                      |
| Entity City:                         | MADISON                                    | Entity State:                           | MS  |
| Entity ZIP Code:                     | 391109072                                  | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                          | Unique Entity ID:                       | NVC1EFKKYB93  |
| Ultimate Parent Unique<br>Entity ID: | CDHKCNGNKKXH5                              | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS VERTEX<br>AEROSPACE LLC  |
| Legal Business Name:                 | L-3 COMMUNICATIONS VERTEX<br>AEROSPACE LLC | CAGE Code:                              | 1P066   |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | SPE8E318F7723         | Reference IDV:                       | SPE8E315D0033   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$211.34  |
| Date Signed:                      | Jan 2, 2018           | 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:                      | ROCKLAND              | Entity State:                        | MA  |
| Entity ZIP Code:                  | 023701171             | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                    | YLE5AAYNVPK6  |
| Ultimate Parent Unique Entity ID: | YLE5AAYNVPK6          | Ultimate Parent Legal Business Name: | NOBLE SALES CO. INC.  |
| Legal Business Name:              | NOBLE SALES CO., INC. | CAGE Code:                           | 1HEN9   |

  

|                                   |                                     |                                      |                           |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0026                                | Reference IDV:                       | W912LA11A0001             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$2,937.50                |
| Date Signed:                      | Aug 23, 2012                        | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | P                         |
| PSC:                              | 8970                                | PSC Description:                     | COMPOSITE FOOD PACKAGES   |
| 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:                           | -                         |

  

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0786DK023                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,207,895.00                     |
| Date Signed:                      | Apr 8, 1999                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                                  |
| PSC:                              | 5995                           | PSC Description:                     | CABLE CORD WIRE ASSEMBLY - COMM 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 GOVERNMENT SY | CAGE Code:                           | -                                  |



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|                                   |                             |                                      |                           |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DAHA3399D0004             |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$14,748.00               |
| Date Signed:                      | Apr 16, 2004                | 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:                           | -                         |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$36,018.00                               |
| Date Signed:                      | Jun 15, 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:                      | FALLS CHURCH                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424453                               | 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:              | ARROWHEAD GLOBAL SOLUTIONS INCORPORATED | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0410D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$620.60  |
| 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:                           | -   |

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|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0315              | Reference IDV:                          | HTC71113DCC02  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$663,734.79   |
| Date Signed:                         | May 22, 2013      | 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:                               | 481211            | NAICS Description:                      | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>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:                 | FEDEX CORPORATION | CAGE Code:                              | -  |

  

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|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0315                                 | Reference IDV:                          | N0002407D6200   |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$570,422.00  |
| Date Signed:                         | Sep 22, 2010                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSEA HQ                            | PSC Type:                               | S   |
| PSC:                                 | AC64                                 | PSC Description:                        | R&D-ELECTRONICS & COMM EQ-<br>ENG DEV   |
| 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<br>Description: | -                                    | Unique Entity ID:                       | MG1PPMPNS9G3  |
| Ultimate Parent Unique<br>Entity ID: | X5NKD2NFF2V3                         | Ultimate Parent Legal<br>Business Name: | UNIVERSITY OF TEXAS SYSTEM  |
| Legal Business Name:                 | THE UNIVERSITY OF TEXAS AT<br>AUSTIN | CAGE Code:                              | -   |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N0042108D0013                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$167,062.05                              |
| Date Signed:                      | Mar 2, 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:                      | 0315                            | Reference IDV:                       | N6523608D6805              |
| Modification Number:              | 0                               | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$294,000.00               |
| Date Signed:                      | Sep 28, 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 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:                           | -                          |

  

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|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N6523610D2839                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$100,000.00                  |
| Date Signed:                      | May 10, 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:                           | -                             |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SP060011D0028  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$514.76   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450007D0003                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,248.96                             |
| Date Signed:                      | Jan 28, 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:                      | 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:                           | -                                      |

  

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| Contract ID:                      | 0315                              | Reference IDV:                       | SP450014D0007                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$32,208.54                            |
| Date Signed:                      | Jan 18, 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                                  |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP700012D1003                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$10,979.28                                       |
| Date Signed:                      | Jul 31, 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE30015D3130   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$611.44  |
| Date Signed:                      | Jul 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 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:                           | 3H194   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30016DP284                          |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$18.78                                |
| Date Signed:                      | Jun 19, 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                                  |

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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE4A613D0030   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$20,335.23   |
| Date Signed:                      | Apr 10, 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:                      | 0315                        | Reference IDV:                       | SPE4AX14D9413  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$7,192.00   |
| Date Signed:                      | May 10, 2015                | 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:                            | 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPE4AX17D9410  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$112,976.11   |
| 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:                              | 1680                         | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS  |
| 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  |

|                                   |                                       |                                      |                                      |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE60015D1250                        |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$137,490.76                         |
| Date Signed:                      | Mar 15, 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:                      | 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:                           | 62VC7                                |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SPE8E615D0004  |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$2,290.00   |
| Date Signed:                      | Jun 15, 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  |



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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0089   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$96.24   |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE8EJ14D0006   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$938.80  |
| 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:                              | 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:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DE11D7240   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,495.13  |
| Date Signed:                      | May 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DE11D7244   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,869.50   |
| Date Signed:                      | Sep 2, 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:                           | -   |

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM2DE13D7558   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$2,680.90  |
| Date Signed:                      | Apr 13, 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:                      | 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   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DE14D7600   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$174.90  |
| Date Signed:                      | Sep 13, 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:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPM30009D3294   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6,888.29  |
| Date Signed:                      | Dec 9, 2010                | 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:                      | 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:                           | -   |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0063  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,398.75   |
| Date Signed:                      | May 12, 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: | UZYJGPPWTRL6          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0116                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,344.96                                     |
| Date Signed:                      | Dec 12, 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:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING |
| Entity City:                      | FORT WORTH            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761191832             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LBF1QJLUKNN9                                   |
| Ultimate Parent Unique Entity ID: | LBF1QJLUKNN9          | Ultimate Parent Legal Business Name: | RUDY & ASSOCIATES                              |
| Legal Business Name:              | RUDY & ASSOCIATES     | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | W25G1V08A0722   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,000.00  |
| Date Signed:                      | May 21, 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:                           | -   |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 14  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$53,893.18  |
| Date Signed:                      | Apr 20, 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:                           | -  |

  

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| Contract ID:                      | 0315                              | Reference IDV:                       | N0002407D6200  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 16, 2011                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AC64                              | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-ENG DEV  |
| 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 11, 2008               | 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 AND GENERAL MANAGEMENT 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:                           | -  |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP060014D8527                                |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$16,816.00                                 |
| 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:                      | 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  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450012D0014                                   |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$150.00                                       |
| Date Signed:                      | Jan 7, 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:                      | 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:                           | -   |

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | DAAB0703DB009   |
| Modification Number:                 | 1A   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                  | Action Obligation (\$):                 | -\$10,164.12  |
| Date Signed:                         | Dec 18, 2013                                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9763   | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                                      |
| Contracting Office Name:             | DCMA SPRINGFIELD                                   | PSC Type:                               | S   |
| PSC:                                 | R414   | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES   |
| NAICS:                               | 541710   | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | BELMAR   | Entity State:                           | NJ  |
| Entity ZIP Code:                     | 077199168  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | MNZVFP9BH766  |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                                       | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION  |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED<br>SYSTEMS INCORPORATED | CAGE Code:                              | -   |

  

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|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0315                                  | Reference IDV:                          | M0014608D9005  |
| Modification Number:                 | 1A                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$843.35  |
| Date Signed:                         | Apr 23, 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:                              | -  |



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|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262001D0058                |
| Modification Number:              | 2                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Oct 11, 2007                | 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 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:                    | G4KDGE4JFFK7                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                            |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 2                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$27,612.68                            |
| Date Signed:                      | Nov 6, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 3  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$492,000.00   |
| Date Signed:                      | Nov 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: | DTZJAQF8NZAL   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 4  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$20,000.00  |
| Date Signed:                      | Jul 2, 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<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:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | DAAB0701DH806                                   |
| Modification Number:              | 5                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$21,193.65                                    |
| Date Signed:                      | Jun 16, 2009                      | 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:                     | MISC COMMUNICATION EQ                           |
| NAICS:                            | 334290                            | NAICS Description:                   | OTHER COMMUNICATIONS<br>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 &<br>ELEC | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | H9225409D0001                                |
| Modification Number:              | 6                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | -\$87,673.00                                 |
| Date Signed:                      | May 14, 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 Description: | -                                     | Unique Entity ID:                    | JKVWEPKJRR65                                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                          | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN<br>CORPORATION               |
| Legal Business Name:              | LOCKHEED MARTIN<br>CORPORATION        | CAGE Code:                           | -  |

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|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 6                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 24, 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:                       | P1GMLJLQG5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | 5H3N6   |

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | SP470107A0001                                   |
| Modification Number:                 | 7  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$760,485.91                                    |
| Date Signed:                         | Apr 30, 2013   | 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<br>STRATEGY AND ARCHITECTURE |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES              |
| Entity City:                         | RESTON   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201905658  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | C47BNA8GM833                                    |
| Ultimate Parent Unique<br>Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal<br>Business Name: | ACCENTURE PUBLIC LIMITED<br>COMPANY             |
| Legal Business Name:                 | ACCENTURE NATIONAL<br>SECURITY SERVICES LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | -   |

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | SP470107A0001                                   |
| Modification Number:                 | 9  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 3, 2013  | 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<br>STRATEGY AND ARCHITECTURE |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES              |
| Entity City:                         | RESTON   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201905658  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | C47BNA8GM833                                    |
| Ultimate Parent Unique<br>Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal<br>Business Name: | ACCENTURE PUBLIC LIMITED<br>COMPANY             |
| Legal Business Name:                 | ACCENTURE NATIONAL<br>SECURITY SERVICES LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | -   |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 9  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,231,168.00                     |
| Date Signed:                      | Jul 27, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0011                              | Reference IDV:                       | SPRDL111D0047                            |
| Modification Number:              | 0                                 | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$31,931.55                              |
| Date Signed:                      | Mar 6, 2012                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND WARREN                   | PSC Type:                            | P  |
| PSC:                              | 8150                              | PSC Description:                     | FREIGHT CONTAINERS                       |
| NAICS:                            | 332439                            | NAICS Description:                   | OTHER METAL CONTAINER MANUFACTURING      |
| Entity City:                      | NORTH CHARLESTON                  | Entity State:                        | SC                                       |
| Entity ZIP Code:                  | 294052032                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MNRKYTJQD3Z6                             |
| Ultimate Parent Unique Entity ID: | H6BWMHGJ5AF5                      | Ultimate Parent Legal Business Name: | KRATOS DEFENSE & SECURITY SOLUTIONS INC. |
| Legal Business Name:              | CHARLESTON MARINE CONTAINERS INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0146                                | Reference IDV:                       | W912LA11A0001             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$2,101.84                |
| Date Signed:                      | Jun 4, 2013                         | 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:                           | -                         |

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|--|---------------------------------------|---|--|
| <b>Contract ID:</b>                      | 0315                                  | <b>Reference IDV:</b>                       | H9225409D0001                                |
| <b>Modification Number:</b>              | 0                                     | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                     | <b>Action Obligation (\$):</b>              | \$421,314.00                                 |
| <b>Date Signed:</b>                      | Feb 7, 2012                           | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 97ZS                                  | <b>Contracting Agency:</b>                  | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| <b>Contracting Office Name:</b>          | SPECIAL OPERATIONS FORCES<br>SPT ACTY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R706                                  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| <b>NAICS:</b>                            | 561990                                | <b>NAICS Description:</b>                   | ALL OTHER SUPPORT SERVICES                   |
| <b>Entity City:</b>                      | LEXINGTON                             | <b>Entity State:</b>                        | KY   |
| <b>Entity ZIP Code:</b>                  | 405169721                             | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                                     | <b>Unique Entity ID:</b>                    | JKVWEPKJRR65                                 |
| <b>Ultimate Parent Unique Entity ID:</b> | ZFN2JJXBLZT3                          | <b>Ultimate Parent Legal Business Name:</b> | LOCKHEED MARTIN<br>CORPORATION               |
| <b>Legal Business Name:</b>              | LOCKHEED MARTIN<br>CORPORATION        | <b>CAGE Code:</b>                           | -  |

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|--|--|---|---|
| <b>Contract ID:</b>                      | 0315                                   | <b>Reference IDV:</b>                       | HC101314A0003   |
| <b>Modification Number:</b>              | 0                                      | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement    | <b>Action Obligation (\$):</b>              | \$180.65  |
| <b>Date Signed:</b>                      | Oct 22, 2014                           | <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>                              | D304                                   | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517410                                 | <b>NAICS Description:</b>                   | SATELLITE<br>TELECOMMUNICATIONS                           |
| <b>Entity City:</b>                      | ROCKVILLE                              | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208524236                              | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                      | <b>Unique Entity ID:</b>                    | SEUTD4ML1KX5  |
| <b>Ultimate Parent Unique Entity ID:</b> | QM7GAR7U8NK3                           | <b>Ultimate Parent Legal Business Name:</b> | EADS NORTH AMERICA<br>HOLDINGS INC.                       |
| <b>Legal Business Name:</b>              | ASTRIUM SERVICES<br>GOVERNMENT, INC.   | <b>CAGE Code:</b>                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0413D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,260.16  |
| Date Signed:                      | Nov 17, 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:                           | -   |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | M0014608D9005  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,879.41   |
| Date Signed:                      | Feb 25, 2013         | 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6246799D0859                               |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$872.00                                    |
| Date Signed:                      | Jun 12, 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:                      | 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 SERVICES COMPANY |
| Legal Business Name:              | THE PREVENTIVE MAINTENANCE SER   | CAGE Code:                           | -   |

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|                                   |                           |                                      |                             |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | N6283699D2002               |
| Modification Number:              | 0                         | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,715.00                  |
| Date Signed:                      | Jul 29, 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:                      | 0315                              | Reference IDV:                       | N6824612G0018                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$9,274.23                     |
| Date Signed:                      | Apr 1, 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:                      | 0315                   | Reference IDV:                       | SP060011D0051  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$34.06  |
| 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:                           | -  |



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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP060011D0067  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$12,134.39  |
| 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:                      | 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:                           | -  |

  

|                                   |   |                                      |  |
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| Contract ID:                      | 0315                                    | Reference IDV:                       | SP060011D0113  |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$268.94   |
| 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:                      | 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:                           | -  |

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | SP060014D0758  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$17,275.00  |
| Date Signed:                      | Mar 1, 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:                           | 1DEJ1  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060015D0014                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$333.15                                     |
| 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:                      | 0315                           | Reference IDV:                       | SP070099G0005                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$31,000.00                  |
| Date Signed:                      | Jan 6, 2000                    | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | 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:                           | -                            |

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP075099D9702                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$92,700.00                         |
| Date Signed:                      | Jan 11, 2000                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | P                                   |
| PSC:                              | 2540                           | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | -                              | NAICS Description:                   | -                                   |
| 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:                           | -                                   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450010D0006                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$9,776.76                             |
| Date Signed:                      | Jan 10, 2011                      | 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:                           | -                                      |

  

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| Contract ID:                      | 0315                           | Reference IDV:                       | SPE1C115D1080                                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$18.03   |
| Date Signed:                      | Oct 28, 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:                           | -   |

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE2D115D0007   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,157.20  |
| Date Signed:                      | Oct 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:                      | 0315                  | Reference IDV:                       | SPE2DE14D0001                                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$18.83                                       |
| Date Signed:                      | Jul 22, 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:                      | 0315              | Reference IDV:                       | SPE2DE16D0001                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$832.00                          |
| Date Signed:                      | Feb 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:                            | 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:                           | -                                 |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE2DE16D7059   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$200.38  |
| 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:                      | 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   |

  

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|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE2DH15D0007   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,151.80  |
| Date Signed:                      | May 19, 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPE30014DP232                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$137.89                        |
| Date Signed:                      | Dec 30, 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:                           | -                               |

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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EN14D0007                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,456.92  |
| Date Signed:                      | Aug 3, 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:                      | 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:                           | 12516   |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE7L714D5010                 |
| Modification Number:              | 0                          | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$24.34                       |
| 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:                      | 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                         |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE7LX16D0023   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$988.50  |
| Date Signed:                      | Nov 25, 2015              | 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:                            | 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:                           | -   |

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|-----------------------------------|--------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE7MX14D0083                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,202.01                     |
| Date Signed:                      | Jun 20, 2017             | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA LAND AND MARITIME    | PSC Type:                            | P                              |
| PSC:                              | 4810                     | PSC Description:                     | VALVES, POWERED                |
| 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:                    | LGL1LNBH8KM5                   |
| Ultimate Parent Unique Entity ID: | LGL1LNBH8KM5             | Ultimate Parent Legal Business Name: | GRISWOLD INDUSTRIES CO.        |
| Legal Business Name:              | GRISWOLD INDUSTRIES, CO. | CAGE Code:                           | 86184                          |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0088   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$158.63  |
| 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:                              | 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:                           | -   |

  

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| Contract ID:                      | 0315                     | Reference IDV:                       | SPM2D114D8200   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$239.60  |
| 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:                              | 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:                      | 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:                           | -   |



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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7204   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,066.02  |
| Date Signed:                      | Jun 2, 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPM2DV11D0801   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$164.69  |
| 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:                              | 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:                           | -   |

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|--|---------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                            | <b>Reference IDV:</b>                       | SPM7MX12D0023                                       |
| <b>Modification Number:</b>              | 0                               | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order               | <b>Action Obligation (\$):</b>              | \$129.24  |
| <b>Date Signed:</b>                      | Oct 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 LAND AND MARITIME           | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 4730                            | <b>PSC Description:</b>                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| <b>NAICS:</b>                            | 332919                          | <b>NAICS Description:</b>                   | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING    |
| <b>Entity City:</b>                      | STANTON                         | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 906803498                       | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                               | <b>Unique Entity ID:</b>                    | VPLPVEMVDC27  |
| <b>Ultimate Parent Unique Entity ID:</b> | VPLPVEMVDC27                    | <b>Ultimate Parent Legal Business Name:</b> | B. & E. MANUFACTURING CO. INC.                      |
| <b>Legal Business Name:</b>              | B. & E. MANUFACTURING CO., INC. | <b>CAGE Code:</b>                           | -   |

  

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|--|------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                         | <b>Reference IDV:</b>                       | SPM8E814D0001                                   |
| <b>Modification Number:</b>              | 0                            | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order            | <b>Action Obligation (\$):</b>              | \$11,296.64                                     |
| <b>Date Signed:</b>                      | Apr 14, 2014                 | <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>                              | 4510                         | <b>PSC Description:</b>                     | PLUMBING FIXTURES AND ACCESSORIES               |
| <b>NAICS:</b>                            | 332913                       | <b>NAICS Description:</b>                   | PLUMBING FIXTURE FITTING AND TRIM MANUFACTURING |
| <b>Entity City:</b>                      | STEVENSVILLE                 | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 216662128                    | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                            | <b>Unique Entity ID:</b>                    | E9RLKX7CY7S7                                    |
| <b>Ultimate Parent Unique Entity ID:</b> | CVZ8S1CSLNE1                 | <b>Ultimate Parent Legal Business Name:</b> | ALLIED MARINE SERVICES INC.                     |
| <b>Legal Business Name:</b>              | ALLIED MARINE SERVICES, INC. | <b>CAGE Code:</b>                           | -   |

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| Contract ID:                      | 0315                        | Reference IDV:                       | W52H0906A5019   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$41,393.91   |
| Date Signed:                      | Jan 5, 2012                 | 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/REPAIR/REBUILD OF EQUIPMENT- MATERIALS HANDLING EQUIPMENT   |
| 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:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W15P7T11DG402  |
| Modification Number:              | 0                                 | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$50,522.00  |
| Date Signed:                      | Mar 20, 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:                           | -  |

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|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | W52P1J09G0001                      |
| Modification Number:              | 0                            | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,119.00                        |
| Date Signed:                      | May 12, 2015                 | 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:                           | -                                  |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 14   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Sep 15, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$823,000.00   |
| Date Signed:                      | Oct 1, 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: | DTZJAF8NZA1  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|                                      |                            |   |   |
|--------------------------------------|----------------------------|---|---|
| Contract ID:                         | 0315                       | Reference IDV:                          | N0018908D0053   |
| Modification Number:                 | 1                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$169.26  |
| Date Signed:                         | Mar 20, 2012               | 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:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT |
| NAICS:                               | 517110                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                        |
| Entity City:                         | VIRGINIA BEACH             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 234621815                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | RJG5LZGVFJ73  |
| Ultimate Parent Unique<br>Entity ID: | K8SGMFXGA8K5               | Ultimate Parent Legal<br>Business Name: | COX ENTERPRISES INC.  |
| Legal Business Name:                 | COX COMMUNICATIONS         | CAGE Code:                              | -   |

  

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|--------------------------------------|---|---|---|
| Contract ID:                         | 0315  | Reference IDV:                          | N0042108D0013                             |
| Modification Number:                 | 1   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Feb 28, 2013  | 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<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:                         | 0315              | Reference IDV:                          | SPE60015D4012                        |
| Modification Number:                 | 1                 | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$1,384.21                           |
| Date Signed:                         | Jan 10, 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:                         | ANCHORAGE         | Entity State:                           | AK                                   |
| Entity ZIP Code:                     | 995035963         | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | JGSGGJJTAMK1                         |
| Ultimate Parent Unique<br>Entity ID: | CY16XXPHX213      | Ultimate Parent Legal<br>Business Name: | ARCTIC SLOPE REGIONAL<br>CORPORATION |
| Legal Business Name:                 | PETRO STAR INC.   | CAGE Code:                              | -                                    |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127806D0075                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$123,931.12                                       |
| Date Signed:                      | Jun 4, 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP452012D0056  |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$707.31  |
| Date Signed:                      | Aug 7, 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE60015D4012                     |
| Modification Number:              | 2                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                            |
| 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:                      | 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:                           | -                                 |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 4  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$121,977.00                                 |
| Date Signed:                      | Jun 15, 2012   | 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 5                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 23, 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   |



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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 5  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,053,273.09                               |
| Date Signed:                      | Sep 26, 2012   | 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 97                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$16,008.00                                     |
| 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:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | DAJB0302D0058                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$48,554.00                        |
| Date Signed:                      | Feb 12, 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:                            | 238160                  | NAICS Description:                   | ROOFING CONTRACTORS                |
| Entity City:                      | SEOUL                   | Entity State:                        | -                                  |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C6QNJJQ1DVS9                       |
| Ultimate Parent Unique Entity ID: | C6QNJJQ1DVS9            | Ultimate Parent Legal Business Name: | ETEC E&C LIMITED                   |
| Legal Business Name:              | ETEC E AND C LIMITED    | CAGE Code:                           | -                                  |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | HC101906D2002                                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,229,726.75                                     |
| Date Signed:                      | Sep 27, 2014                 | 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: | FYZWKUHG8W4                  | Ultimate Parent Legal Business Name: | AT&T INC.  |
| Legal Business Name:              | A T AND T CORPORATION (4710) | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | HDEC0510D0001                                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$330,847.40                                   |
| Date Signed:                      | Apr 24, 2015                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                               | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)               |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY          | PSC Type:                            | P  |
| PSC:                              | 8105                               | PSC Description:                     | BAGS AND SACKS                                 |
| NAICS:                            | 322224                             | NAICS Description:                   | UNCOATED PAPER AND MULTIWALL BAG MANUFACTURING |
| Entity City:                      | ANAHEIM                            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 928061911                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | EXZBEXFKLAU6                                   |
| Ultimate Parent Unique Entity ID: | PAHHFHZTWQP4                       | Ultimate Parent Legal Business Name: | BUNZL PLC                                      |
| Legal Business Name:              | BUNZL DISTRIBUTION CALIFORNIA, LLC | CAGE Code:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | HDEC0510D0002                                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$128,883.80                                   |
| Date Signed:                      | Apr 24, 2015                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                        | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)               |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY   | PSC Type:                            | P  |
| PSC:                              | 8105                        | PSC Description:                     | BAGS AND SACKS                                 |
| NAICS:                            | 322224                      | NAICS Description:                   | UNCOATED PAPER AND MULTIWALL BAG MANUFACTURING |
| Entity City:                      | BUENA PARK                  | Entity State:                        | CA   |
| Entity ZIP Code:                  | 906201016                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | SCJXPYZBN6N9                                   |
| Ultimate Parent Unique Entity ID: | J2DGZZ22C4C6                | Ultimate Parent Legal Business Name: | INTERNATIONAL PAPER COMPANY                    |
| Legal Business Name:              | INTERNATIONAL PAPER COMPANY | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HQ003412D0004   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$514,783.82  |
| Date Signed:                      | Sep 30, 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:                      | 0315              | Reference IDV:                       | HTC71116DCC12   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$235,653.01  |
| Date Signed:                      | Jul 26, 2016      | 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:                      | 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:                           | -   |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$68,992.00  |
| Date Signed:                      | Jun 18, 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:                      | 0315                            | Reference IDV:                       | N4008009D0512                                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$16,088.00                                    |
| Date Signed:                      | Sep 2, 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<br>OPERATIONS SUPPORT |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT<br>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,<br>INC. | CAGE Code:                           | -  |

|                                   |                                    |                                      |                                   |
|-----------------------------------|------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N6264914G0004                     |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$127,797.20                      |
| Date Signed:                      | Aug 14, 2015                       | 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 Description: | -                                  | Unique Entity ID:                    | JZUMWWR4MAF7                      |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                           | -                                 |

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|                                   |                     |                                      |                               |
|-----------------------------------|---------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | N6600106D0024                 |
| Modification Number:              | 0                   | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$78,254.56                   |
| Date Signed:                      | Feb 19, 2010        | 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:                    | K9QRMM7HQC7                   |
| Ultimate Parent Unique Entity ID: | K9QRMM7HQC7         | Ultimate Parent Legal Business Name: | TRANDES CORPORATION           |
| Legal Business Name:              | TRANDES CORPORATION | CAGE Code:                           | -                             |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP060011D0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$301.09   |
| 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060011D0119  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$275.27   |
| 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:                            | 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:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP060011D0145  |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$718.43   |
| 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:                      | 0315                                  | Reference IDV:                       | SP060014D1257                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$31,257.62                                  |
| 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:                              | 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SP060014D8508               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,773.80                  |
| Date Signed:                      | Sep 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:                      | 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                       |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450010D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,712.00                             |
| Date Signed:                      | Aug 31, 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:                      | MOON TOWNSHIP                | 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:                           | -                                      |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450012D0014                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$540.56  |
| Date Signed:                      | Dec 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:                      | 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:                      | 0315                 | Reference IDV:                       | SPE2D015D0008                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$660.11                              |
| Date Signed:                      | Apr 26, 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:                           | -                                     |



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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DE16D7011   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,882.09  |
| Date Signed:                      | Jun 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:                      | 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:                      | 0315              | Reference IDV:                       | SPE2DH14D0003   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$784.92  |
| 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:                           | -   |

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|--|--------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                     | <b>Reference IDV:</b>                       | SPE2DH14D0004   |
| <b>Modification Number:</b>              | 0                        | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order        | <b>Action Obligation (\$):</b>              | \$1,200.10  |
| <b>Date Signed:</b>                      | Apr 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>                              | 6530                     | <b>PSC Description:</b>                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| <b>NAICS:</b>                            | 423450                   | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | SOUTH DEERFIELD          | <b>Entity State:</b>                        | MA  |
| <b>Entity ZIP Code:</b>                  | 013731026                | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                        | <b>Unique Entity ID:</b>                    | F1PENFHJ45S5  |
| <b>Ultimate Parent Unique Entity ID:</b> | EP96VH9NAX76             | <b>Ultimate Parent Legal Business Name:</b> | PELICAN PRODUCTS INC.   |
| <b>Legal Business Name:</b>              | HARDIGG INDUSTRIES, INC. | <b>CAGE Code:</b>                           | -   |

  

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|--|----------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                             | <b>Reference IDV:</b>                       | SPE2DH14D8221   |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$4,053.63  |
| <b>Date Signed:</b>                      | Mar 17, 2017                     | <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>                              | 6530                             | <b>PSC Description:</b>                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| <b>NAICS:</b>                            | 423450                           | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | STEVENSVILLE                     | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 216662165                        | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                | <b>Unique Entity ID:</b>                    | UR5TFK3LAVL5  |
| <b>Ultimate Parent Unique Entity ID:</b> | UR5TFK3LAVL5                     | <b>Ultimate Parent Legal Business Name:</b> | FEDERAL RESOURCES SUPPLY COMPANY  |
| <b>Legal Business Name:</b>              | FEDERAL RESOURCES SUPPLY COMPANY | <b>CAGE Code:</b>                           | 1Q3Z9   |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SPE2DH16D0018   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,197.20  |
| 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:                              | 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   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPE2DV17D2541   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$111.58  |
| 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:                              | 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   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30017D3176   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$238.84  |
| Date Signed:                      | Aug 24, 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   |

  

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| Contract ID:                      | 0315                  | Reference IDV:                       | SPE4A113G0009  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$255.60   |
| Date Signed:                      | Mar 31, 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:                            | 336413                | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING       |
| Entity City:                      | DALLAS                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 75261                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | RMYAXLTM5S24   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1          | Ultimate Parent Legal Business Name: | THE BOEING COMPANY   |
| Legal Business Name:              | AVIALL SERVICES, INC. | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPE4AX14D9498  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,987.08  |
| Date Signed:                      | Aug 5, 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:                           | -  |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX15D0048  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,560.77   |
| 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:                              | 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:                           | -  |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM2DE13D7348   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$266.40  |
| 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:                              | 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:                           | -   |

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM2DE14D7604   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$16.80   |
| 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:                      | 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   |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DH12D8215   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$68.00   |
| Date Signed:                      | Dec 20, 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPM30013DP169                                  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$372.50                                       |
| Date Signed:                      | Apr 10, 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:                      | 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:                           | 3EW18  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0089  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,247.79   |
| Date Signed:                      | Mar 28, 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315  | Reference IDV:                       | SPM8EC12D0012                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$69,446.27                           |
| Date Signed:                      | Jun 24, 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:                      | 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:                           | -                                     |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPRPA112D007W  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$28,355.22  |
| Date Signed:                      | Apr 18, 2012                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | 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:                      | 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:                           | -  |



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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 0  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,303,659.00                     |
| Date Signed:                      | Apr 15, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911S208D8002                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$22,056.88  |
| Date Signed:                      | Sep 1, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127807D0102                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$34,896.06  |
| Date Signed:                      | Mar 11, 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 15  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 1, 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | N6523609D3808  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 6, 2015              | 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP452012D0057  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,179.66   |
| Date Signed:                      | Dec 2, 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | W911PT06A0001   |
| Modification Number:              | 1                         | 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 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:                  | 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:                           | -   |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | FA862910A2487   |
| Modification Number:              | 1                                   | Transaction Number:                  | 6   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$251.10   |
| Date Signed:                      | Nov 2, 2018                         | 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:                           | 1CAY9   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$185,578.00                                 |
| Date Signed:                      | May 18, 2012   | 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 18, 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 4                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 1, 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:                           | -   |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 4                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$27,336.55                           |
| Date Signed:                      | Nov 25, 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:                      | 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:                           | -                                      |

  

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | FA861106C2899               | Reference IDV:                       | -                           |
| Modification Number:              | P00038                      | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DCA Definitive Contract     | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Jul 10, 2008                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8611 AFLCMC WAUK F22      | PSC Type:                            | P                           |
| PSC:                              | 1510                        | PSC Description:                     | AIRCRAFT, FIXED WING        |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING      |
| Entity City:                      | FORT WORTH                  | Entity State:                        | TX                          |
| Entity ZIP Code:                  | 761080000                   | 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:                      | W912CA06W0120                 | Reference IDV:                       | -  |
| Modification Number:              | P00001                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | -\$14,518.00                             |
| Date Signed:                      | Aug 16, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | XR W6BA ACA NORTH LITTLE ROCK | PSC Type:                            | S  |
| PSC:                              | V231                          | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                        | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | FORT HOOD                     | Entity State:                        | TX                                       |
| Entity ZIP Code:                  | 765445099                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | TFKQKDPEWGM9                             |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES          |
| Legal Business Name:              | COUNTY OF BELL (1699) 1344404 | CAGE Code:                           | -  |

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|  |                                     |   |   |
|--|-------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                                | <b>Reference IDV:</b>                       | HC101313A0002                                       |
| <b>Modification Number:</b>              | 0                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement | <b>Action Obligation (\$):</b>              | \$1,197.76  |
| <b>Date Signed:</b>                      | Nov 21, 2013                        | <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>                           | -   |

  

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|--|-----------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                              | <b>Reference IDV:</b>                       | HDEC0413D0017   |
| <b>Modification Number:</b>              | 0                                 | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                 | <b>Action Obligation (\$):</b>              | \$821.20  |
| <b>Date Signed:</b>                      | Jun 24, 2015                      | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AZ                              | <b>Contracting Agency:</b>                  | DEFENSE COMMISSARY AGENCY (DECA)                              |
| <b>Contracting Office Name:</b>          | DEFENSE COMMISSARY AGENCY         | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 7420                              | <b>PSC Description:</b>                     | ACCOUNTING AND CALCULATING MACHINES                           |
| <b>NAICS:</b>                            | 333318                            | <b>NAICS Description:</b>                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| <b>Entity City:</b>                      | DOVER                             | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 078015735                         | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                 | <b>Unique Entity ID:</b>                    | L5FKX5TRXKA6  |
| <b>Ultimate Parent Unique Entity ID:</b> | L5FKX5TRXKA6                      | <b>Ultimate Parent Legal Business Name:</b> | ALPHA RAPID ENGINEERING SOLUTIONS                             |
| <b>Legal Business Name:</b>              | ALPHA RAPID ENGINEERING SOLUTIONS | <b>CAGE Code:</b>                           | -   |



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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | HTC71108D5001                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$3,133,525.90                                    |
| Date Signed:                      | Mar 30, 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71111DC002                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$897,390.57                                      |
| Date Signed:                      | Jun 13, 2011      | 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:                      | 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:                           | -   |

  

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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | HTC71111DC003   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$191,990.72  |
| 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:                           | -   |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | MDA94698D4503                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$27,312.00  |
| Date Signed:                      | Jan 28, 2002         | 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | N3319111D0738  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$586.80   |
| Date Signed:                      | Jun 5, 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:                              | W023                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- GROUND EFFECT VEHICLES, MOTOR VEHICLES, TRAILERS, AND CYCLES |
| 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247494D7609                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$33,204.00                  |
| 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:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | SAN FRANCISCO                    | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 94105                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8CNBANBZ6U8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH EM INC.               | CAGE Code:                           | -                            |

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|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | N6523607D5879   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$503,871.19  |
| Date Signed:                      | Nov 10, 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/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| 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: | DTZJAQF8NZA1       | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.  |
| Legal Business Name:              | L-3 SERVICES, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N6600109D0037   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$348,845.85  |
| Date Signed:                      | Sep 23, 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | N6600112D0156   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$183,613.79  |
| Date Signed:                      | May 20, 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:                           | -   |

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|-----------------------------------|---------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N6600197D5024            |
| Modification Number:              | 0                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$105,684.00             |
| Date Signed:                      | Sep 12, 2000                    | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY         |
| Contracting Office Name:          | SPACE AND NAVAL WARFARE SYSTEMS | PSC Type:                            | S                        |
| PSC:                              | H999                            | PSC Description:                     | MISC TEST & INSPECT SVC  |
| NAICS:                            | -                               | NAICS Description:                   | -                        |
| Entity City:                      | VIENNA                          | Entity State:                        | VA                       |
| Entity ZIP Code:                  | 22182                           | 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:                      | 0315                  | Reference IDV:                       | SP060011D0013  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$405.06   |
| 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:                      | 0315                          | Reference IDV:                       | SP060011D0114  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,458.58   |
| 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:                            | 424720                        | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ALBUQUERQUE                   | Entity State:                        | NM   |
| Entity ZIP Code:                  | 871065611                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VWC5T17VWWJ7   |
| Ultimate Parent Unique Entity ID: | DHASJVK714N3                  | Ultimate Parent Legal Business Name: | SEVEN BAR ENTERPRISES INC.   |
| Legal Business Name:              | SEVEN BAR AVIATION CENTER INC | CAGE Code:                           | -  |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP060013D0113  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                       | Action Obligation (\$):              | \$475.84   |
| 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:                      | ELIZABETH CITY  | Entity State:                        | NC   |
| Entity ZIP Code:                  | 279097835   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | UKA2JK7NRXT5   |
| Ultimate Parent Unique Entity ID: | UKA2JK7NRXT5  | Ultimate Parent Legal Business Name: | ELIZABETH CITY PASQUOTANK COUNTY AIRPORT AUTHORITY THE |
| Legal Business Name:              | ELIZABETH CITY PASQUOTANK COUNTY AIRPORT AUTHORITY, THE | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SP060014D0002                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$719.84                                     |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE1C113D1011   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$77.74   |
| Date Signed:                      | Mar 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:                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE2DE15D0005   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4.42  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE2DE15D0006   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,700.00  |
| 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:                      | 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:                           | -   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPE2DE16D0021   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$314.10  |
| Date Signed:                      | Nov 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DE16D7024   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$195.84  |
| 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:                              | 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   |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE2DH16D0017   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$737.00  |
| 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:                              | 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:                           | 0JP74   |
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE30013DW337   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$311.76  |
| Date Signed:                      | Mar 31, 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:                      | 0315                                | Reference IDV:                       | SPE30213A0011   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$236.25  |
| Date Signed:                      | Mar 15, 2016                        | 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:                           | -   |

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE3S114DZ104                              |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$199.00                                   |
| Date Signed:                      | Dec 15, 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE4AX16D9414  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$818.86   |
| Date Signed:                      | Feb 24, 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  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SPE7M117D0001                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$30.64                                 |
| 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:                           | -                                       |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E314D0001   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$93.15   |
| 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:                              | 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:                      | 0315   | Reference IDV:                       | SPE8E314D0905   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$213.85  |
| Date Signed:                      | Nov 19, 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:                           | -   |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0076   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$77.76   |
| 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:                      | 0315                     | Reference IDV:                       | SPM2DE13D7466   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$143.80  |
| Date Signed:                      | Jun 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:                      | 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:                           | -   |
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM7LX12D9007   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$60,522.42   |
| Date Signed:                      | Mar 25, 2013             | 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:                            | 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:                           | -   |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPM7MX13D0014                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,852.00                                  |
| Date Signed:                      | Feb 16, 2017                     | 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:                           | 71483  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX13D0097  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,309.87   |
| Date Signed:                      | Feb 4, 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:                            | 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: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W911PT11A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$2,450.00  |
| Date Signed:                      | Dec 24, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 3460                                | PSC Description:                     | MACHINE TOOL ACCESSORIES                              |
| 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:                           | -   |

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0315                                       | Reference IDV:                          | W91WMC07D0001                              |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$7,172.90                                 |
| Date Signed:                         | Feb 19, 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<br>MANAGEMENT SERVICES |
| Entity City:                         | ARLINGTON                                  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 222023616                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | UCFQKP2DVDU5                               |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                               | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION             |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED<br>SYSTEMS, INC | CAGE Code:                              | -  |

  

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0315   | Reference IDV:                          | DAMD1702D0004                                |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | -\$5,069.49                                  |
| Date Signed:                         | Feb 27, 2012                                 | 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:                                 | AN97   | PSC Description:                        | R&D- MEDICAL: OTHER<br>(COMMERCIALIZED)      |
| 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:                              | -  |

  

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | HC101313A0001   |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 22, 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:                         | 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: | AIRBUS DEFENSE AND SPACE<br>INC.                          |
| Legal Business Name:                 | VIZADA, INC.                           | CAGE Code:                              | 1VZG9   |

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|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | HDEC0413D0017   |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$821.20   |
| Date Signed:                      | Sep 15, 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HQ003412D0004   |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$22,273.30   |
| Date Signed:                      | Sep 22, 2016                     | 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:                           | -   |



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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | N0040605D5000  |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$2,053.46  |
| Date Signed:                      | Apr 4, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247494D7609                |
| Modification Number:              | 1                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$22,388.00                  |
| Date Signed:                      | Sep 22, 2000                     | 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:                      | SAN FRANCISCO                    | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 94105                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8CNBANBZ6U8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH EM INC.               | CAGE Code:                           | -                            |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | N6600112D0156   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 26, 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:                           | -   |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE1C115D1080                                       |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$71.06   |
| Date Signed:                      | Oct 28, 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:                      | 0315  | Reference IDV:                       | SPM8EC12D0012                         |
| Modification Number:              | 1   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Oct 11, 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:                      | 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:                           | -                                     |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | W25G1V08A0722   |
| Modification Number:              | 1                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,708.00  |
| Date Signed:                      | Jan 17, 2013           | 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:                           | -   |

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | HTC71113DCC01  |
| Modification Number:              | 1A                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$7,657.56  |
| Date Signed:                      | Jan 17, 2014        | 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | HTC71108D5001                                     |
| Modification Number:              | 1B   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | -\$92,138.03                                      |
| Date Signed:                      | Apr 30, 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | FA810108D0006               |
| Modification Number:              | 2                          | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,791.70                  |
| Date Signed:                      | May 4, 2010                | 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:                           | -                           |

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824614G0004                  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,991.96                     |
| Date Signed:                      | Jul 8, 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:                        | 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:                      | 0315                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 2                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$131,751.36  |
| Date Signed:                      | Oct 22, 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 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:                      | 0315   | Reference IDV:                       | SP470107A0001                                |
| Modification Number:              | 3  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,172,530.00                               |
| Date Signed:                      | Jun 8, 2012  | 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:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905658  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C47BNA8GM833                                 |
| Ultimate Parent Unique Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal Business Name: | ACCENTURE PUBLIC LIMITED COMPANY             |
| Legal Business Name:              | ACCENTURE NATIONAL SECURITY SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

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|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 7                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$131,751.36  |
| Date Signed:                         | Oct 2, 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:                       | P1GMLJLQG5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | 5H3N6   |

|                                      |                        |   |                        |
|--------------------------------------|------------------------|---|------------------------|
| Contract ID:                         | FA863421F0023          | Reference IDV:                          | FA863420D2704          |
| Modification Number:                 | P00001                 | Transaction Number:                     | 0                      |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$0.00                 |
| Date Signed:                         | Oct 1, 2021            | Solicitation Date:                      | Oct 8, 2020            |
| Contracting Agency ID:               | 5700                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8634 AFLCMC WAQK F15 | PSC Type:                               | P                      |
| PSC:                                 | 1510                   | PSC Description:                        | AIRCRAFT, FIXED WING   |
| NAICS:                               | 336411                 | NAICS Description:                      | AIRCRAFT MANUFACTURING |
| Entity City:                         | SAINT LOUIS            | Entity State:                           | MO                     |
| Entity ZIP Code:                     | 631341939              | Additional Reporting Code:              | NONE                   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE      | Unique Entity ID:                       | JJM4FRDZJDX1           |
| Ultimate Parent Unique<br>Entity ID: | NU2UC8MX6NK1           | Ultimate Parent Legal<br>Business Name: | THE BOEING COMPANY     |
| Legal Business Name:                 | BOEING COMPANY, THE    | CAGE Code:                              | 76301                  |

|                                      |                    |   |  |
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| Contract ID:                         | 0315               | Reference IDV:                          | FA821711D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$6,091.00   |
| Date Signed:                         | Aug 29, 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<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | -  |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71114DCC06   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$61,300.00   |
| Date Signed:                      | Jun 3, 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:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR 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:                           | -   |

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | N0003312D8000  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$29,596.40  |
| Date Signed:                      | Aug 23, 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 WHOLESALEERS |
| 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:                           | -  |

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824613D0002   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,000.00  |
| Date Signed:                      | Feb 17, 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:                              | 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:                           | SS397   |

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP060011D0039  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$221.45   |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP060013D0063                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$564.02                                     |
| Date Signed:                      | Feb 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:                      | 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:                           | 6VJ02  |



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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP452012D0056  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,906.76   |
| Date Signed:                      | Jul 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPE30014DP607                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,255.19                                     |
| Date Signed:                      | Jan 13, 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:                      | 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:                           | -  |

  

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| Contract ID:                      | 0315               | Reference IDV:                       | SPE30014DW350              |
| Modification Number:              | 0                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$491.04                   |
| 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:                              | 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:                           | -                          |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30015D3146   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$30,409.58   |
| Date Signed:                      | Oct 13, 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:                      | 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:                           | -   |

  

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| Contract ID:                      | 0315              | Reference IDV:                       | SPE30016D4016   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$219.30  |
| Date Signed:                      | Jun 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30017D3177   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,375.42  |
| 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:                              | 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   |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE5EY14D0563                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,064.25  |
| Date Signed:                      | Mar 17, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX14D0084                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$15,756.00   |
| 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:                              | 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:                           | 00624   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE8EG15D0090   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$96.94   |
| 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:                              | 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:                           | -   |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SPM2D109D8321                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$386,050.40                                  |
| Date Signed:                      | Jun 1, 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:                           | -   |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7257   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,227.95  |
| Date Signed:                      | Dec 29, 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:                      | 0315                      | Reference IDV:                       | SPM2DE13D7273   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,958.28  |
| Date Signed:                      | Nov 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:                      | 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:                           | -   |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SPM30013DP144                                     |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$1,134.11  |
| 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:                              | 8915                                   | PSC Description:                     | FRUITS AND VEGETABLES                             |
| NAICS:                            | 424480                                 | NAICS Description:                   | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                      | HOUSTON                                | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770614698                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | ENUCETASR2L6                                      |
| Ultimate Parent Unique Entity ID: | ENUCETASR2L6                           | Ultimate Parent Legal Business Name: | THIRD COAST FRESH<br>DISTRIBUTION LLC             |
| Legal Business Name:              | THIRD COAST FRESH<br>DISTRIBUTION, LLC | CAGE Code:                           | -   |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | SPM30013DP190                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,075.77  |
| Date Signed:                      | Aug 29, 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<br>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.<br>THE                      |
| Legal Business Name:              | GARDEN WHOLESALE, INC.,<br>THE | CAGE Code:                           | 1F8J8   |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SPM30013DP194                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$31.40   |
| Date Signed:                      | Dec 10, 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 Description: | -  | Unique Entity ID:                    | Z7ZHZJ2G9A4Z4                                     |
| Ultimate Parent Unique Entity ID: | Z7ZHZJ2G9A4Z4                            | Ultimate Parent Legal Business Name: | GULF COAST PRODUCE<br>DISTRIBUTORS, INC           |
| Legal Business Name:              | GULF COAST PRODUCE<br>DISTRIBUTORS, INC. | CAGE Code:                           | -   |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM30013DP200                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,319.45                                     |
| 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:                            | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPM4AX11D9001   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$21,210.00   |
| Date Signed:                      | Nov 16, 2014             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P   |
| PSC:                              | 6685                     | PSC Description:                     | PRESSURE, TEMPERATURE, AND HUMIDITY MEASURING AND CONTROLLING 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:                      | 0315                           | Reference IDV:                       | SPMLW113DE062                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$49.44                               |
| Date Signed:                      | Feb 27, 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:                           | -                                     |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W52P1J14A5005  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,710.00   |
| Date Signed:                      | Mar 1, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4MM USA JOINT MUNITIONS CMD        | PSC Type:                            | P  |
| PSC:                              | 9160                                | PSC Description:                     | MISCELLANEOUS WAXES, OILS, AND FATS  |
| NAICS:                            | 424720                              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ALEDO                               | Entity State:                        | IL   |
| Entity ZIP Code:                  | 612311794                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | W5SKMB126UT6   |
| Ultimate Parent Unique Entity ID: | W5SKMB126UT6                        | Ultimate Parent Legal Business Name: | BLICK & BLICK OIL INC.   |
| Legal Business Name:              | BLICK & BLICK OIL, INC.             | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911WN09D0011                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$348.88                                    |
| Date Signed:                      | Jul 6, 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 11                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$120,772.08  |
| Date Signed:                      | Oct 2, 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: | JB4NTRV9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |



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|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 13                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | -\$84.67  |
| 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<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: | ZZEKFJBR89S4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | 5H3N6   |

|                                      |                            |   |                                |
|--------------------------------------|----------------------------|---|--------------------------------|
| Contract ID:                         | 0315                       | Reference IDV:                          | FA810108D0006                  |
| Modification Number:                 | 1                          | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00                         |
| Date Signed:                         | Dec 29, 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<br>SERVICES |
| Entity City:                         | ANCHORAGE                  | Entity State:                           | AK                             |
| Entity ZIP Code:                     | 995035826                  | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | CHX5CDJKC5G8                   |
| Ultimate Parent Unique<br>Entity ID: | L2YMLW7SK3K8               | Ultimate Parent Legal<br>Business Name: | CHUGACH ALASKA CORPORATION     |
| Legal Business Name:                 | TINKER SUPPORT SERVICES JV | CAGE Code:                              | -                              |

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP450008D0009                             |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$119.16                                 |
| Date Signed:                         | Sep 2, 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:                         | 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, INC. | CAGE Code:                              | -   |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP450014D0007                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$30,945.46                            |
| Date Signed:                      | Feb 8, 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                                  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP452012D0056  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 20, 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:                           | -  |

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | SPM8E814D0001                                   |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 16, 2014                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT C&E (LGHTNG I) | PSC Type:                            | P   |
| PSC:                              | 4510                             | PSC Description:                     | PLUMBING FIXTURES AND ACCESSORIES               |
| NAICS:                            | 332913                           | NAICS Description:                   | PLUMBING FIXTURE FITTING AND TRIM MANUFACTURING |
| Entity City:                      | STEVENSVILLE                     | Entity State:                        | MD  |
| Entity ZIP Code:                  | 216662128                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | E9RLKX7CY7S7                                    |
| Ultimate Parent Unique Entity ID: | CVZ8S1CSLNE1                     | Ultimate Parent Legal Business Name: | ALLIED MARINE SERVICES INC.                     |
| Legal Business Name:              | ALLIED MARINE SERVICES, INC.     | CAGE Code:                           | -   |

  

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | W52P1J09G0001                      |
| Modification Number:              | 1                            | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Dec 16, 2016                 | 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:                           | -                                  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 24   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 20, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | 0315  | <b>Reference IDV:</b>                       | SP452012D0057  |
| <b>Modification Number:</b>              | 2   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$2.01   |
| <b>Date Signed:</b>                      | Dec 2, 2014   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 97AS  | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY                                     |
| <b>Contracting Office Name:</b>          | DLA DISPOSITION SERVICES J-761  | <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>                      | HE?HEIM   | <b>Entity State:</b>                        | -  |
| <b>Entity ZIP Code:</b>                  | 67258   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | ELPKJJ5JAM81   |
| <b>Ultimate Parent Unique Entity ID:</b> | ELPKJJ5JAM81  | <b>Ultimate Parent Legal Business Name:</b> | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| <b>Legal Business Name:</b>              | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFALLBESEITIGUNG | <b>CAGE Code:</b>                           | -  |

  

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|--|-----------------------------|---|--|
| <b>Contract ID:</b>                      | 0315                        | <b>Reference IDV:</b>                       | SPE4A114G0004  |
| <b>Modification Number:</b>              | 2                           | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Nov 20, 2017                | <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>                              | 5995                        | <b>PSC Description:</b>                     | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT  |
| <b>NAICS:</b>                            | 336413                      | <b>NAICS Description:</b>                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| <b>Entity City:</b>                      | OWEGO                       | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 138273900                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                           | <b>Unique Entity ID:</b>                    | HJP4JZG1FUL9   |
| <b>Ultimate Parent Unique Entity ID:</b> | ZFN2JJXBLZT3                | <b>Ultimate Parent Legal Business Name:</b> | LOCKHEED MARTIN CORPORATION                                |
| <b>Legal Business Name:</b>              | LOCKHEED MARTIN CORPORATION | <b>CAGE Code:</b>                           | 03640  |

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|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 4                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$131,751.36  |
| Date Signed:                         | Oct 4, 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:                         | 0315                                   | Reference IDV:                          | HC101313A0003   |
| Modification Number:                 | 5                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jun 4, 2018                            | 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:                         | SATELLITE BEACH                        | Entity State:                           | FL  |
| Entity ZIP Code:                     | 329373526                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | FSFXGGGMC8N1  |
| Ultimate Parent Unique<br>Entity ID: | YCY8BHU8FF11                           | Ultimate Parent Legal<br>Business Name: | SATCOM DIRECT INC   |
| Legal Business Name:                 | SATCOM DIRECT<br>COMMUNICATIONS, INC.  | CAGE Code:                              | 3VWA4   |

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|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0315                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 5                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | -\$10,979.28  |
| Date Signed:                         | Apr 20, 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:                       | P1GMLJLQG5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | 5H3N6   |

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | SP470107A0001                                   |
| Modification Number:                 | 6  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$695,394.00                                    |
| Date Signed:                         | Oct 18, 2012   | 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<br>STRATEGY AND ARCHITECTURE |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES              |
| Entity City:                         | RESTON   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201905658  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | C47BNA8GM833                                    |
| Ultimate Parent Unique<br>Entity ID: | DY5CT296LBV7   | Ultimate Parent Legal<br>Business Name: | ACCENTURE PUBLIC LIMITED<br>COMPANY             |
| Legal Business Name:                 | ACCENTURE NATIONAL<br>SECURITY SERVICES LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | -   |

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0315                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 7                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Mar 27, 2019                          | 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:                              | 622B7  |

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|                                   |                                     |                                      |                              |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | N0002404C2204                       | Reference IDV:                       | -                            |
| Modification Number:              | A00314                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DCA Definitive Contract             | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Dec 16, 2009                        | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | SUP OF SHIPBUILDING CONV AND REPAIR | PSC Type:                            | P                            |
| PSC:                              | 1911                                | PSC Description:                     | AMPHIBIOUS ASSAULT SHIPS     |
| NAICS:                            | 336612                              | NAICS Description:                   | BOAT BUILDING                |
| Entity City:                      | AVONDALE                            | Entity State:                        | LA                           |
| Entity ZIP Code:                  | 70094                               | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LWQ2MXMMA25                  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                        | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION |
| Legal Business Name:              | NORTHROP GRUMMAN SHIP SYSTEMS,      | CAGE Code:                           | -                            |

  

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB0701DH101                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,000.00                         |
| Date Signed:                      | Nov 19, 2003                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                                   |
| PSC:                              | S113                           | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS   |
| 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:                           | -                                   |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$1,200,000.00   |
| Date Signed:                      | Feb 13, 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:                           | -  |



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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                      | Reference IDV:                       | DAMD1702D0004                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$1,070,958.00                            |
| Date Signed:                      | May 18, 2006                              | 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:                              | AN97                                      | PSC Description:                     | R&D-OTHER MEDICAL-COMERCLIZ               |
| NAICS:                            | 921110                                    | NAICS Description:                   | EXECUTIVE OFFICES                         |
| Entity City:                      | RESTON                                    | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201911566                                 | 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:                           | -   |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | FA930104D0025                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$68,059.00  |
| Date Signed:                      | Dec 27, 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0003                                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$4,413.42   |
| Date Signed:                      | Mar 18, 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:                           | -  |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | HTC71114DCC09  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$109,790.00   |
| Date Signed:                      | Jan 20, 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:                      | 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:                      | 0315              | Reference IDV:                       | HTC71115DCC01   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$446,215.35  |
| Date Signed:                      | Jul 16, 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:                      | 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:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71116DCC10   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$315,860.00  |
| Date Signed:                      | Aug 16, 2016      | 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:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED<br>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:                           | -   |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | N0003313D8020                                      |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,046.00   |
| Date Signed:                      | Aug 29, 2016                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | MSC NORFOLK                        | PSC Type:                            | P  |
| PSC:                              | 9140                               | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 324191                             | NAICS Description:                   | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING |
| Entity City:                      | HOUSTON                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770024916                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | EV2DSQNLSUA5                                       |
| Ultimate Parent Unique Entity ID: | DDFHKYATK4E9                       | Ultimate Parent Legal Business Name: | ROYAL DUTCH SHELL PLC                              |
| Legal Business Name:              | SHELL MARINE PRODUCTS (US) COMPANY | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042101D0101              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$198,821.19               |
| Date Signed:                      | Apr 7, 2011                      | 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:                           | -                          |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$197,855.11                   |
| 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:                           | -                              |

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|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                               | Reference IDV:                          | N6264910G0003                     |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$4,907.27                        |
| Date Signed:                         | Dec 6, 2011                        | 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:                              | -                                 |

  

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|--------------------------------------|---------------------------|---|--|
| Contract ID:                         | 0315                      | Reference IDV:                          | N6283602D6301                                |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$74.00                                      |
| Date Signed:                         | Sep 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:                                 | S216                      | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS        |
| NAICS:                               | 561790                    | NAICS Description:                      | OTHER SERVICES TO<br>BUILDINGS AND DWELLINGS |
| Entity City:                         | KOPAVOGI                  | Entity State:                           | -  |
| Entity ZIP Code:                     | 200                       | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | U85RLCYSSUN1                                 |
| Ultimate Parent Unique<br>Entity ID: | U85RLCYSSUN1              | Ultimate Parent Legal<br>Business Name: | BILALEIGAN ALP                               |
| Legal Business Name:                 | BILALEIGAN ALP            | CAGE Code:                              | -  |

  

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| Contract ID:                         | 0315                      | Reference IDV:                          | N6283699D2000  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$6,738.00   |
| Date Signed:                         | Aug 14, 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<br>Description: | -                         | Unique Entity ID:                       | T4WNGJESMVS9   |
| Ultimate Parent Unique<br>Entity ID: | T4WNGJESMVS9              | Ultimate Parent Legal<br>Business Name: | AMERICAN ENGINEERING CORP                                |
| Legal Business Name:                 | AMERICAN ENGINEERING CORP | CAGE Code:                              | -  |

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|                                   |                           |                                      |                              |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | N6283699D6012                |
| Modification Number:              | 0                         | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,461.00                   |
| Date Signed:                      | Jan 4, 2003               | 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:                           | -                            |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$24,258.68                    |
| Date Signed:                      | Jan 22, 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:                           | -                              |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                     | Reference IDV:                       | SP060011D0022  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$16.38  |
| 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:                      | 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:                           | -  |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP060013D0030                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$128.98                                     |
| 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:                      | 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:                           | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP060015D0104                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$669.13                                     |
| 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:                      | 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:                      | 0315                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,251.45                             |
| Date Signed:                      | Sep 17, 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:                           | -                                      |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | SP451007D1007                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$3,560.92                             |
| Date Signed:                      | Jan 11, 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:                           | -                                      |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP47W115D0005                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,063.34                            |
| Date Signed:                      | Feb 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:                      | 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:                           | -                                     |

  

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|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SP47W116D0005                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$31.52                               |
| Date Signed:                      | Mar 28, 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:                           | -                                     |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE2D017DA002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,825.00  |
| Date Signed:                      | Mar 30, 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   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2D116D0003   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$288.00  |
| Date Signed:                      | Jul 10, 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   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DE16D0017   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,853.40  |
| Date Signed:                      | Aug 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:                      | PALMER LAKE       | Entity State:                        | CO  |
| Entity ZIP Code:                  | 801339069         | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE | 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   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE2DE17D0004   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,224.00  |
| Date Signed:                      | Feb 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:                      | 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   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPE2DE17D0006   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,842.30  |
| 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:                      | 0315                     | Reference IDV:                       | SPE2DE17D0008   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$67.20   |
| Date Signed:                      | May 4, 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   |

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|  |                               |   |   |
|--|-------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                          | <b>Reference IDV:</b>                       | SPE2DH15D0001   |
| <b>Modification Number:</b>              | 0                             | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order             | <b>Action Obligation (\$):</b>              | \$148.55  |
| <b>Date Signed:</b>                      | Jan 15, 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>                              | 6530                          | <b>PSC Description:</b>                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| <b>NAICS:</b>                            | 423450                        | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | TULSA                         | <b>Entity State:</b>                        | OK  |
| <b>Entity ZIP Code:</b>                  | 741356560                     | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                             | <b>Unique Entity ID:</b>                    | CKJAMKKQNF1   |
| <b>Ultimate Parent Unique Entity ID:</b> | JKNSTU7338Q9                  | <b>Ultimate Parent Legal Business Name:</b> | DENTSPLY INTERNATIONAL INC.   |
| <b>Legal Business Name:</b>              | TULSA DENTAL PRODUCTS, L.L.C. | <b>CAGE Code:</b>                           | -   |

|  |                            |   |   |
|--|----------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                       | <b>Reference IDV:</b>                       | SPE2DH17D0001   |
| <b>Modification Number:</b>              | 0                          | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order          | <b>Action Obligation (\$):</b>              | \$66.00   |
| <b>Date Signed:</b>                      | Jan 18, 2017               | <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>                              | 6530                       | <b>PSC Description:</b>                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| <b>NAICS:</b>                            | 423450                     | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | GREER                      | <b>Entity State:</b>                        | SC  |
| <b>Entity ZIP Code:</b>                  | 296504791                  | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                          | <b>Unique Entity ID:</b>                    | JW8KVCGYPL9   |
| <b>Ultimate Parent Unique Entity ID:</b> | JW8KVCGYPL9                | <b>Ultimate Parent Legal Business Name:</b> | NORTH AMERICAN RESCUE LLC   |
| <b>Legal Business Name:</b>              | NORTH AMERICAN RESCUE, LLC | <b>CAGE Code:</b>                           | -   |

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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPE30014DP257                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$170.20  |
| Date Signed:                      | Sep 17, 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 Description: | -                             | Unique Entity ID:                    | G1F5G5FB1BE8                                      |
| Ultimate Parent Unique Entity ID: | G1F5G5FB1BE8                  | Ultimate Parent Legal Business Name: | PRODUCE SOURCE PARTNERS, INC.                     |
| Legal Business Name:              | PRODUCE SOURCE PARTNERS, INC. | CAGE Code:                           | -   |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE4A614D0391  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$11,368.56  |
| Date Signed:                      | Aug 15, 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<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | POMFRET           | Entity State:                        | CT   |
| Entity ZIP Code:                  | 062588004         | 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:                           | 59157  |

|                                   |                                       |                                      |                                       |
|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE7L716D5019                         |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$168.86                              |
| 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:                              | 6140                                  | PSC Description:                     | BATTERIES, RECHARGEABLE               |
| NAICS:                            | 335911                                | NAICS Description:                   | STORAGE BATTERY<br>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<br>COMPANY |
| Legal Business Name:              | NETEX SALES AND PRODUCTION<br>COMPANY | CAGE Code:                           | 3GTP1                                 |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7M116D0009                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$714.63  |
| 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:                              | 4730                  | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| 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:                           | -   |

  

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| Contract ID:                      | 0315   | Reference IDV:                       | SPE8E315D0020   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,129.16  |
| 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:                              | 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8EG15D0085   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$189.89  |
| Date Signed:                      | Oct 5, 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:                      | 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:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM1C110D1077   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$245.00  |
| Date Signed:                      | Oct 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:                            | 315228                       | NAICS Description:                   | MEN'S AND BOYS' CUT AND SEW OTHER OUTERWEAR MANUFACTURING |
| Entity City:                      | BOSTON                       | Entity State:                        | MA  |
| Entity ZIP Code:                  | 021282120                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HHDNL21D9B38  |
| Ultimate Parent Unique Entity ID: | HHDNL21D9B38                 | Ultimate Parent Legal Business Name: | STERLINGWEAR OF BOSTON INC.                               |
| Legal Business Name:              | STERLINGWEAR OF BOSTON, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM2D109D8200                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$3,510.00                                |
| Date Signed:                      | Nov 29, 2010                        | 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:                            | 339920                              | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING |
| 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:                           | -   |



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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | SPM2D112D8311   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$27,320.00   |
| Date Signed:                      | Apr 14, 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:                      | 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | SPM2D113D8213   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,758.25  |
| 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:                              | 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DE11D7243   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,968.00  |
| Date Signed:                      | Jun 15, 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:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPM2DE11D7549   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,128.00  |
| Date Signed:                      | Mar 28, 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:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7274   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,261.08  |
| Date Signed:                      | Apr 29, 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:                           | -   |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | SPM2DH13D8221   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$2,093.90  |
| Date Signed:                      | Oct 14, 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:                           | -   |

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM2DH14D8206   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$130.00  |
| 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:                              | 6530               | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MENTOR             | Entity State:                        | OH  |
| Entity ZIP Code:                  | 440601834          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | UGGQJGGH6846  |
| Ultimate Parent Unique Entity ID: | UGGQJGGH6846       | Ultimate Parent Legal Business Name: | STERIS CORPORATION  |
| Legal Business Name:              | STERIS CORPORATION | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM70003D9767   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,301.00  |
| Date Signed:                      | Jul 2, 2007           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 2940                  | PSC Description:                     | ENGINE AIR & OIL FILTERS - NONAIR                                     |
| NAICS:                            | 336322                | NAICS Description:                   | OTHER MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING |
| Entity City:                      | FLANDERS              | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07836                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TC3MJNNN8LA6  |
| Ultimate Parent Unique Entity ID: | TC3MJNNN8LA6          | Ultimate Parent Legal Business Name: | T & M DISTRIBUTORS INC.   |
| Legal Business Name:              | T & M DISTRIBUTORS    | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7MX11D0040  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,664.97   |
| Date Signed:                      | Jun 25, 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 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: | UZYJGPPWTRL6          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPMLW113DE132                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$221.75                              |
| Date Signed:                      | May 26, 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:                      | KENT                 | Entity State:                        | WA                                    |
| Entity ZIP Code:                  | 980426615            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | HL5WEVVPMLL1                          |
| Ultimate Parent Unique Entity ID: | HL5WEVVPMLL1         | Ultimate Parent Legal Business Name: | CHAU JANICE M                         |
| Legal Business Name:              | JC GLOBAL SUPPLY LLC | CAGE Code:                           | -                                     |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127805D0006                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$599,865.00                       |
| Date Signed:                      | Aug 24, 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:                              | 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:                      | 0315   | Reference IDV:                       | W9127Q13D0001            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$34,650.00              |
| Date Signed:                      | Jun 14, 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: | KNDBTMFBXDV7                                       | Ultimate Parent Legal Business Name: | STATE OF MISSISSIPPI     |
| Legal Business Name:              | REHABILITATION SERVICES, MISSISSIPPI DEPARTMENT OF | CAGE Code:                           | 1KVJ2                    |

  

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W912L912D0001            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$5,256.24               |
| Date Signed:                      | Aug 30, 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:                           | -                        |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W912LQ13D0002                             |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,137.27                                |
| Date Signed:                      | Dec 22, 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 WHOLESALERS |
| 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:                      | 0315                                | Reference IDV:                       | FA862910A2487   |
| Modification Number:              | 0                                   | Transaction Number:                  | 6   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$147,543.98  |
| Date Signed:                      | Sep 9, 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:                           | -   |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 12                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 5, 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: | ZZEKFJBR89S4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                   | Reference IDV:                       | DACA8502D0009   |
| Modification Number:              | 1                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | -\$3,017.00   |
| Date Signed:                      | Nov 28, 2006           | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71115DCC03   |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29,200.80   |
| Date Signed:                      | Sep 8, 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:                      | TULSA             | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBZ3   |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3       | Ultimate Parent Legal Business Name: | PATRIOT TEAM  |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$5,350.80                     |
| Date Signed:                      | Feb 14, 2012                       | 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:                           | -                              |



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|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | N6523607D5879   |
| Modification Number:              | 1                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 15, 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/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| 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: | DTZJAQF8NZA1       | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.  |
| Legal Business Name:              | L-3 SERVICES, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 1                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$1,598.49                            |
| Date Signed:                      | Oct 30, 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:                      | 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:                           | -                                      |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127805D0006                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,200,845.00                                     |
| Date Signed:                      | Dec 26, 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:                              | M141                             | PSC Description:                     | OPER OF GOVT 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:                           | -  |

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|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$187,000.00                             |
| Date Signed:                      | Nov 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:                      | 0315   | Reference IDV:                       | HTC71108D5001                                     |
| Modification Number:              | 1A   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$86,824.03                                       |
| Date Signed:                      | Apr 8, 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:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 22   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,044.00   |
| Date Signed:                      | Feb 15, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | W911PT06A0001   |
| Modification Number:              | 2                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 23, 2010              | 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:                  | 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:                      | 0315                         | Reference IDV:                       | W52PlJ09G0001                      |
| Modification Number:              | 2                            | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Apr 24, 2017                 | 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:                           | 14912                              |

  

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262001D0058                |
| Modification Number:              | 3                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$4,000.00                  |
| Date Signed:                      | Oct 20, 2008                | 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:                           | -                            |

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|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0315                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Jul 26, 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:                         | 0315                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 4                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$63,152.00                                  |
| Date Signed:                         | Sep 28, 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:                              | -  |

  

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| Contract ID:                         | 0315                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 5                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Dec 27, 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:                              | -  |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 6   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$245,520.00   |
| Date Signed:                      | Jul 22, 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | M6785409D7005                                  | Reference IDV:                       | -   |
| Modification Number:              | P00013   | Transaction Number:                  | -   |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract               | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 16, 2010                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | COMMANDER                                      | PSC Type:                            | P   |
| PSC:                              | 5865   | PSC Description:                     | ELEC COUNTERMEASURE & QUICK REAC EQ                             |
| NAICS:                            | 811219   | NAICS Description:                   | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | MCLEAN   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221023703                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | WEFTSL9UN87   |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                                   | Ultimate Parent Legal Business Name: | SAIC INC.   |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | N0001914D0012                    | Reference IDV:                       | -  |
| Modification Number:              | P00016                           | Transaction Number:                  | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jun 28, 2017                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                             |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND        | PSC Type:                            | S  |
| PSC:                              | R425                             | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 336411                           | NAICS Description:                   | AIRCRAFT MANUFACTURING                       |
| Entity City:                      | SAINT LOUIS                      | Entity State:                        | MO   |
| Entity ZIP Code:                  | 631341939                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JJM4FRDZJDX1                                 |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1                     | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                           |
| Legal Business Name:              | BOEING COMPANY, THE              | CAGE Code:                           | 76301  |

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|                                   |                               |                                      |                                  |
|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | W912CA06W0129                 | Reference IDV:                       | -                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | \$2,970.00                       |
| Date Signed:                      | Jul 25, 2006                  | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | XR W6BA ACA NORTH LITTLE ROCK | PSC Type:                            | S                                |
| PSC:                              | X244                          | PSC Description:                     | LEASE-RENT OF SEWAGE & WASTE     |
| NAICS:                            | 562991                        | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES |
| Entity City:                      | PARIS                         | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 754610159                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | N54XT53QYJC3                     |
| Ultimate Parent Unique Entity ID: | N54XT53QYJC3                  | Ultimate Parent Legal Business Name: | K B S SERVICES INC               |
| Legal Business Name:              | K B S SERVICES INCORPORATED   | CAGE Code:                           | -                                |

  

|                                   |                                       |                                      |                               |
|-----------------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | W911SA08F0187                         | Reference IDV:                       | GS02F0199R                    |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$12,102.00                   |
| Date Signed:                      | Jul 30, 2008                          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                                  | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | W6QM MICC FT MCCOY (RC)               | PSC Type:                            | P                             |
| PSC:                              | 6760                                  | PSC Description:                     | PHOTOGRAPHIC EQ & ACCESSORIES |
| NAICS:                            | 323114                                | NAICS Description:                   | QUICK PRINTING                |
| Entity City:                      | NEW YORK                              | Entity State:                        | NY                            |
| Entity ZIP Code:                  | 100115709                             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | XH64RBKUYEK3                  |
| Ultimate Parent Unique Entity ID: | XH64RBKUYEK3                          | Ultimate Parent Legal Business Name: | 17TH ST. PHOTO SUPPLY INC.    |
| Legal Business Name:              | 17TH STREET PHOTO SUPPLY INCORPORATED | CAGE Code:                           | -                             |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | W912CA06W0120                 | Reference IDV:                       | -  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | \$53,040.00                              |
| Date Signed:                      | Jun 30, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | XR W6BA ACA NORTH LITTLE ROCK | PSC Type:                            | S  |
| PSC:                              | V231                          | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                        | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | FORT HOOD                     | Entity State:                        | TX                                       |
| Entity ZIP Code:                  | 765445099                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | TFKQKDPEWGM9                             |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES          |
| Legal Business Name:              | COUNTY OF BELL (1699) 1344404 | CAGE Code:                           | -  |

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|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                          | Reference IDV:                       | W912LA08A0006                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,094.80                            |
| Date Signed:                      | Aug 14, 2008                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG   | PSC Type:                            | P                                     |
| PSC:                              | 8900                          | PSC Description:                     | PERISHABLE SUBSISTENCE \$10K TO \$25K |
| NAICS:                            | 722310                        | NAICS Description:                   | FOOD SERVICE CONTRACTORS              |
| Entity City:                      | CYPRESS                       | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 906302973                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NYQLJUNZ8NN6                          |
| Ultimate Parent Unique Entity ID: | NYQLJUNZ8NN6                  | Ultimate Parent Legal Business Name: | ERHARTS FOOD SERV & MGMT CORP         |
| Legal Business Name:              | ERHARTS FOOD SERV & MGMT CORP | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | DCA20001A5002                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$250,642.00                              |
| Date Signed:                      | Nov 19, 2003                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | P   |
| PSC:                              | 5895                                | PSC Description:                     | MISC COMMUNICATION EQ                     |
| NAICS:                            | 334210                              | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING         |
| Entity City:                      | DULLES                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20166                               | 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:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | F3365700G4028                    |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,650,759.00                   |
| Date Signed:                      | May 15, 2003                  | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | ASC/RWKR                      | PSC Type:                            | S                                |
| PSC:                              | N016                          | PSC Description:                     | INSTALL OF AIRCRAFT COMPONENTS   |
| NAICS:                            | 336411                        | NAICS Description:                   | AIRCRAFT MANUFACTURING           |
| Entity City:                      | GREENVILLE                    | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 75403                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | RDFKNPZNQ8E3                     |
| Ultimate Parent Unique Entity ID: | DTZJAF8NZA1                   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | L-3 COMMUNICATIONS INTEGRATED | CAGE Code:                           | -                                |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$559.10  |
| Date Signed:                      | Mar 5, 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                            | Reference IDV:                       | HDEC0413D0014   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$14,681.00   |
| Date Signed:                      | Jul 17, 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:                           | -   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HDEC0414D0002                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$520.64                                      |
| Date Signed:                      | Aug 11, 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   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,344,134.11                                      |
| Date Signed:                      | Mar 4, 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:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016498D0008  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$98,795.00  |
| Date Signed:                      | Feb 27, 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:                           | -  |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | N6945011D0758                               |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$21,403.42                                 |
| Date Signed:                      | Jan 26, 2016                       | 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:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SPE7LX15D0015  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$649.00   |
| Date Signed:                      | Jan 17, 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:                            | 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7281   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$25,466.44   |
| Date Signed:                      | Dec 15, 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:                    | E5DLYCJB NYX7   |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | W9124D11D0036                          |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$62,241.66                            |
| Date Signed:                      | Apr 22, 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:<br>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:                      | 0315                            | Reference IDV:                       | W91QVN04D0023  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$374.00   |
| Date Signed:                      | Sep 13, 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:                              | Z161                            | PSC Description:                     | MAINT-REP-ALT/FAMILY<br>HOUSING  |
| NAICS:                            | 236115                          | NAICS Description:                   | NEW SINGLE-FAMILY HOUSING<br>CONSTRUCTION (EXCEPT<br>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.<br>LTD.  |
| Legal Business Name:              | SEOHEE CONSTRUCTION CO ,<br>LTD | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | DAAB0703DB009   |
| Modification Number:              | 10   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 17, 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<br>SERVICES   |
| NAICS:                            | 541710   | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>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<br>CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED<br>SYSTEMS INCORPORATED | CAGE Code:                           | -   |

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**List of contracts matching your search criteria**

|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 15   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$25,418.00                        |
| Date Signed:                      | Sep 16, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 16  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 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:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | DAJB0302D0058                      |
| Modification Number:              | 1                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$1,192.00                        |
| Date Signed:                      | Oct 13, 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:                            | 238160                  | NAICS Description:                   | ROOFING CONTRACTORS                |
| Entity City:                      | SEOUL                   | Entity State:                        | -                                  |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C6QNJJQ1DVS9                       |
| Ultimate Parent Unique Entity ID: | C6QNJJQ1DVS9            | Ultimate Parent Legal Business Name: | ETEC E&C LIMITED                   |
| Legal Business Name:              | ETEC E AND C LIMITED    | CAGE Code:                           | -                                  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04  |
| Modification Number:              | 1C                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 5, 2014       | 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:                      | TULSA             | Entity State:                        | OK   |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3       | Ultimate Parent Legal Business Name: | PATRIOT TEAM   |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | N0002407D6200   |
| Modification Number:              | 1C                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 24, 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:                              | AC64                                  | PSC Description:                     | R&D- DEFENSE SYSTEM:<br>ELECTRONICS/COMMUNICATION<br>EQUIPMENT (ENGINEERING<br>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<br>AUSTIN  | CAGE Code:                           | -   |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$198,000.00   |
| Date Signed:                      | May 23, 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:                      | 0315                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 2                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,306.00   |
| Date Signed:                      | Dec 7, 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 3                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$20,000.00  |
| Date Signed:                      | Mar 4, 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:                     | 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:                           | -  |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0018910DZ009                                   |
| Modification Number:              | 4                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$115,000.00                                   |
| Date Signed:                      | Sep 13, 2014                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK    | PSC Type:                            | S   |
| PSC:                              | D399                          | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541519                        | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES                 |
| Entity City:                      | FALLS CHURCH                  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424516                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z2L7LVNEAPC3                                    |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION                   |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAJB0399D0022                                  |
| Modification Number:              | P00006                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$66,895.00                                    |
| Date Signed:                      | Jan 31, 2001                   | 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:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ                  |
| NAICS:                            | 811213                         | NAICS Description:                   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | DOVER                          | Entity State:                        | DE   |
| Entity ZIP Code:                  | 19901                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DK3KLNZRZCSE3                                  |
| Ultimate Parent Unique Entity ID: | DK3KLNZRZCSE3                  | Ultimate Parent Legal Business Name: | INTERNATIONAL ELECTRONICS CORP                 |
| Legal Business Name:              | INTERNATIONAL ELECTRONICS CORP | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | DADA1597D0049               |
| Modification Number:              | 0                               | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$247,229.00                |
| Date Signed:                      | May 13, 2000                    | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | WALTER REED ARMY MEDICAL CENTER | PSC Type:                            | S                           |
| PSC:                              | Q101                            | PSC Description:                     | DEPENDENT MEDICARE 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:              | IQ MANAGEMENT CORPORATION       | CAGE Code:                           | -                           |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                      | Reference IDV:                       | FA561310D3003                                  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$410,886.71                                   |
| Date Signed:                      | Sep 24, 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | HDEC0411D0019                               |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$2,454.00                                  |
| Date Signed:                      | Feb 12, 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:                           | -   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71111DC001                                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$10,220,000.00                                     |
| Date Signed:                      | Jul 21, 2011                     | 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 | CAGE Code:                           | -   |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246799D4924                               |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$4,510.00                                  |
| Date Signed:                         | Aug 13, 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<br>Description: | -                                   | Unique Entity ID:                       | D64SYT4L46S7                                |
| Ultimate Parent Unique<br>Entity ID: | D64SYT4L46S7                        | Ultimate Parent Legal<br>Business Name: | CONTINENTAL FLOORING<br>COMPANY             |
| Legal Business Name:                 | CONTINENTAL FLOORING<br>COMPANY     | CAGE Code:                              | -   |

  

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0315                     | Reference IDV:                          | SP442003D0062                             |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$11,200.00                               |
| Date Signed:                         | Sep 6, 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:                         | 92256 HAHNBACH           | Entity State:                           | -   |
| Entity ZIP Code:                     | -                        | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | M7L9XUVNVLB3                              |
| Ultimate Parent Unique<br>Entity ID: | FS9BKJL85JK8             | Ultimate Parent Legal<br>Business Name: | VEOLIA ENVIRONNEMENT                      |
| Legal Business Name:                 | SULO Sued GmbH & Co. KG  | CAGE Code:                              | -   |

  

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | 0315  | Reference IDV:                          | SP452012D0057  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$1,459.79   |
| Date Signed:                         | Nov 19, 2014  | 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<br>Description: | -   | Unique Entity ID:                       | ELPKJJ5JAM81   |
| Ultimate Parent Unique<br>Entity ID: | ELPKJJ5JAM81  | Ultimate Parent Legal<br>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:                              | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE30014DP231                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$518.35                                       |
| Date Signed:                      | Nov 4, 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:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7277   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,981.06  |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | W911S813D0001                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,967.14                           |
| Date Signed:                      | Nov 3, 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:                           | -                                     |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127810D0043                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$6,475.40   |
| Date Signed:                      | Sep 10, 2011                     | 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W919QA10A0006  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,790.00   |
| Date Signed:                      | Mar 22, 2012                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6GZ ELE RCC MAZAR E SHA            | PSC Type:                            | S  |
| PSC:                              | W039                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MATERIALS HANDLING 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:                           | -  |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 16   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$206,857.00                       |
| Date Signed:                      | Sep 19, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 17  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 7, 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:                      | 0315                               | Reference IDV:                       | H9225409D0001                             |
| Modification Number:              | 1                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Feb 10, 2012                       | 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:                     | SUPPORT- MANAGEMENT: 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 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:                           | -   |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450010D0007                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$60.00                                |
| Date Signed:                      | Sep 10, 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:                      | MOON TOWNSHIP                | 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:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04   |
| Modification Number:              | 1B                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,198,000.00  |
| Date Signed:                      | Sep 26, 2014      | 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:                           | -   |



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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04  |
| Modification Number:              | 1D                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 28, 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-<br>TRAVEL/LODGING/RECRUITMENT<br>: PASSENGER 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:                    | XL2KACMKBZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3       | Ultimate Parent Legal Business Name: | PATRIOT TEAM   |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -  |

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450016D0005                             |
| Modification Number:              | 2                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$10,845.72                              |
| Date Signed:                      | Jun 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<br>TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT<br>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:                      | 0315                           | Reference IDV:                       | HC102812D0024                                   |
| Modification Number:              | 3                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$97,213.84                                    |
| Date Signed:                      | Sep 14, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)    |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | R425                           | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                            |
| Entity City:                      | ANDOVER                        | Entity State:                        | MA  |
| Entity ZIP Code:                  | 018101071                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HGJ8WM5JMH81                                    |
| Ultimate Parent Unique Entity ID: | MSU5HKJF72D6                   | Ultimate Parent Legal Business Name: | ENGILITY CORPORATION                            |
| Legal Business Name:              | ENGILITY CORPORATION           | CAGE Code:                           | 4A457   |

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0018910DZ009                                   |
| Modification Number:              | 3                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 2, 2014                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK    | PSC Type:                            | S   |
| PSC:                              | D399                          | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541519                        | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES                 |
| Entity City:                      | FALLS CHURCH                  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424516                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z2L7LVNEAPC3                                    |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION                   |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0001                              | Reference IDV:                       | W91GDW10D0002                         |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$62,685.00                          |
| Date Signed:                      | May 29, 2010                      | 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:                              | T016                              | PSC Description:                     | AUDIO/VISUAL SERVICES                 |
| NAICS:                            | 512120                            | NAICS Description:                   | MOTION PICTURE AND VIDEO DISTRIBUTION |
| 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:                           | -                                     |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | DABT2302A1003                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$30,327.00                                  |
| Date Signed:                      | Sep 15, 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:                           | -  |

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | F3460197G0005  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$110,568.00   |
| Date Signed:                      | Sep 28, 2001          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LAD | 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0001                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$167.73  |
| Date Signed:                      | Jan 22, 2015                        | 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: | EADS NORTH AMERICA HOLDINGS INC.                    |
| Legal Business Name:              | VIZADA, INC.                        | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0018910DZ009                                   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$508,595.24                                    |
| Date Signed:                      | Aug 27, 2013                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK    | PSC Type:                            | S   |
| PSC:                              | D399                          | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541519                        | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES                 |
| Entity City:                      | FALLS CHURCH                  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424516                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z2L7LVNEAPC3                                    |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION                   |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -   |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N4008508D9627                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$75,619.00                            |
| Date Signed:                      | Sep 26, 2009               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                      |
| PSC:                              | Z299                       | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER             |
| NAICS:                            | 238320                     | NAICS Description:                   | PAINTING AND WALL COVERING CONTRACTORS |
| Entity City:                      | HAMPTON                    | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 236611708                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JH8BDPD1DG47                           |
| Ultimate Parent Unique Entity ID: | JH8BDPD1DG47               | Ultimate Parent Legal Business Name: | TAYLOR ENTERPRISES LLC                 |
| Legal Business Name:              | TAYLOR ENTERPRISES, LLC    | CAGE Code:                           | -                                      |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6283698D2001                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,589.00                         |
| Date Signed:                      | Mar 31, 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:                      | 0315                             | Reference IDV:                       | N6339400D1227                            |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$68,615.00                              |
| Date Signed:                      | Apr 8, 2003                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S  |
| PSC:                              | R408                             | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES      |
| NAICS:                            | 561110                           | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES           |
| Entity City:                      | SAN DIEGO                        | Entity State:                        | CA                                       |
| Entity ZIP Code:                  | 92123                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FLLRPTP8S7N4                             |
| Ultimate Parent Unique Entity ID: | H6BWMHGJ5AF5                     | Ultimate Parent Legal Business Name: | KRATOS DEFENSE & SECURITY SOLUTIONS INC. |
| Legal Business Name:              | SYS                              | CAGE Code:                           | -  |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6523603D5859                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$93,997.00                   |
| Date Signed:                      | Sep 8, 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:                      | 0315                             | Reference IDV:                       | N6523699D6808                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$32,998.00                         |
| Date Signed:                      | May 30, 2001                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                   |
| PSC:                              | R408                             | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT 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:                    | CDZGU8Q4LS65                        |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                           |
| Legal Business Name:              | AMSEC CORPORATION                | CAGE Code:                           | -                                   |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP090002D9712            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$8,065.00               |
| Date Signed:                      | Jan 26, 2005           | 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:                           | -                        |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450005D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,760.00                             |
| Date Signed:                      | Oct 19, 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:                           | -                                      |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP450015D0006                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,003.69                             |
| Date Signed:                      | Feb 11, 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:                      | 0315                         | Reference IDV:                       | SP450016D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,109.06                             |
| Date Signed:                      | May 24, 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                                  |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SPM20010D8211   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$108,880.20  |
| Date Signed:                         | Sep 21, 2011                           | 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:                                 | 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:                         | EAST SYRACUSE                          | Entity State:                           | NY  |
| Entity ZIP Code:                     | 130579707                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | DKZ9GPFWHZA4  |
| Ultimate Parent Unique<br>Entity ID: | KABRG29EPGG9                           | Ultimate Parent Legal<br>Business Name: | INFICON HOLDING AG  |
| Legal Business Name:                 | INFICON INC.                           | CAGE Code:                              | -   |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0315              | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$40,740.00                                  |
| Date Signed:                         | Nov 2, 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:                         | 0315                | Reference IDV:                          | W56KGZ15D8004  |
| Modification Number:                 | 0                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$136,300.25   |
| Date Signed:                         | Nov 23, 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/RELO<br>CATION- TRANSPORTATION:<br>MOTOR FREIGHT |
| NAICS:                               | 484121              | NAICS Description:                      | GENERAL FREIGHT TRUCKING,<br>LONG-DISTANCE, TRUCKLOAD                  |
| Entity City:                         | LAS VEGAS           | Entity State:                           | NV   |
| Entity ZIP Code:                     | 891288380           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | FLQYG6WY28S3   |
| Ultimate Parent Unique<br>Entity ID: | FLQYG6WY28S3        | Ultimate Parent Legal<br>Business Name: | DARI CONCEPTS LLC  |
| Legal Business Name:                 | DARI CONCEPTS, LLC  | CAGE Code:                              | -  |



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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | W911S105D0017                                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,422.00   |
| Date Signed:                      | Jan 15, 2008              | 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 INSTITUTIONAL BUILDING 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:                           | -  |

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | F0960303D0001   |
| Modification Number:              | 0   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,679,507.00  |
| Date Signed:                      | Jul 9, 2008   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8522 AFSC PZABB   | PSC Type:                            | P   |
| PSC:                              | 5865  | PSC Description:                     | ELEC COUNTERMEASURE & QUICK REAC EQ   |
| 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:                           | -   |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N4008508D9627                          |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$20,925.62                            |
| Date Signed:                      | Feb 24, 2010               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                      |
| PSC:                              | Z299                       | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER             |
| NAICS:                            | 238320                     | NAICS Description:                   | PAINTING AND WALL COVERING CONTRACTORS |
| Entity City:                      | HAMPTON                    | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 236611708                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JH8BDPD1DG47                           |
| Ultimate Parent Unique Entity ID: | JH8BDPD1DG47               | Ultimate Parent Legal Business Name: | TAYLOR ENTERPRISES LLC                 |
| Legal Business Name:              | TAYLOR ENTERPRISES, LLC    | CAGE Code:                           | -                                      |

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|--|--------------------------|---|--|
| <b>Contract ID:</b>                      | 0315                     | <b>Reference IDV:</b>                       | N4008008D0306                                      |
| <b>Modification Number:</b>              | 1A                       | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order        | <b>Action Obligation (\$):</b>              | -\$2,848.96  |
| <b>Date Signed:</b>                      | Sep 1, 2010              | <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 WASHINGTON | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | 2249                     | <b>PSC Description:</b>                     | MAINT-REP-ALT/OTHER UTILITIES                      |
| <b>NAICS:</b>                            | 236220                   | <b>NAICS Description:</b>                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| <b>Entity City:</b>                      | HAVRE DE GRACE           | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 210783329                | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                        | <b>Unique Entity ID:</b>                    | ZLKDCK1KXKN6                                       |
| <b>Ultimate Parent Unique Entity ID:</b> | ZLKDCK1KXKN6             | <b>Ultimate Parent Legal Business Name:</b> | NORTH ISLAND                                       |
| <b>Legal Business Name:</b>              | NORTH ISLAND CORPORATION | <b>CAGE Code:</b>                           | -  |

|  |                                       |   |   |
|--|---------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                                  | <b>Reference IDV:</b>                       | N0002407D6200   |
| <b>Modification Number:</b>              | 1B                                    | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                     | <b>Action Obligation (\$):</b>              | -\$51.22  |
| <b>Date Signed:</b>                      | Sep 12, 2012                          | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1700                                  | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY  |
| <b>Contracting Office Name:</b>          | OFFICE OF NAVAL RESEARCH<br>SAN DIEGO | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | AC64                                  | <b>PSC Description:</b>                     | R&D- DEFENSE SYSTEM:<br>ELECTRONICS/COMMUNICATION<br>EQUIPMENT (ENGINEERING<br>DEVELOPMENT) |
| <b>NAICS:</b>                            | 541710                                | <b>NAICS Description:</b>                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES           |
| <b>Entity City:</b>                      | AUSTIN                                | <b>Entity State:</b>                        | TX  |
| <b>Entity ZIP Code:</b>                  | 787584423                             | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                     | <b>Unique Entity ID:</b>                    | MG1PPMPNS9G3  |
| <b>Ultimate Parent Unique Entity ID:</b> | X5NKD2NFF2V3                          | <b>Ultimate Parent Legal Business Name:</b> | UNIVERSITY OF TEXAS SYSTEM  |
| <b>Legal Business Name:</b>              | THE UNIVERSITY OF TEXAS AT<br>AUSTIN  | <b>CAGE Code:</b>                           | -   |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 4   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$9,480.86  |
| Date Signed:                      | Jul 7, 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:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 5   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$495,000.00   |
| Date Signed:                      | Jul 10, 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:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAKF2300D0005                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,374.00                          |
| Date Signed:                      | Oct 25, 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:                           | -                                   |

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|                                   |                   |                                      |                                      |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | F0470002D0005                        |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$295,597.00                         |
| Date Signed:                      | Aug 10, 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:                           | -                                    |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | H9222214D0013  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$15,275.15  |
| Date Signed:                      | Jan 10, 2017             | 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:                           | -  |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | HTC71109D5005                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$654,738.99                                      |
| Date Signed:                      | Feb 10, 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:                           | -   |

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|                                   |                   |                                      |                       |
|-----------------------------------|-------------------|--------------------------------------|-----------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | M6786104A0246         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,000.00            |
| Date Signed:                      | Aug 14, 2006      | Solicitation Date:                   | -                     |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY      |
| Contracting Office Name:          | MFR COMPTROLLER   | PSC Type:                            | S                     |
| PSC:                              | V231              | PSC Description:                     | LODGING - HOTEL/MOTEL |
| NAICS:                            | -                 | NAICS Description:                   | -                     |
| Entity City:                      | ALBANY            | Entity State:                        | GA                    |
| Entity ZIP Code:                  | 31707             | Additional Reporting Code:           | -                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MPFGRIJHGH18          |
| Ultimate Parent Unique Entity ID: | MPFGRIJHGH18      | Ultimate Parent Legal Business Name: | SHRI ASARAM LLC       |
| Legal Business Name:              | SLEEP INN HOTEL   | CAGE Code:                           | -                     |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247098D3872                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,774.00                          |
| Date Signed:                      | Sep 30, 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:                      | ORADELL                          | Entity State:                        | NJ                                  |
| Entity ZIP Code:                  | 07649                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FLYECQD5E3G9                        |
| Ultimate Parent Unique Entity ID: | EK8GKRFQU3T4                     | Ultimate Parent Legal Business Name: | BURNS & ROE GROUP INC               |
| Legal Business Name:              | BURNS AND ROE SERVICES CORPORA   | CAGE Code:                           | -                                   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6600102D5016                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$22,232.00                    |
| Date Signed:                      | Aug 30, 2006                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NIWC PACIFIC                   | PSC Type:                            | S                              |
| PSC:                              | L058                           | PSC Description:                     | TECH REP SVCS/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:                           | -                              |

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|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP450011D0011                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$5,305.20                             |
| Date Signed:                      | Jun 3, 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:                           | -                                      |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                     | Reference IDV:                       | SPE2D117D0009   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,779.25  |
| 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:                              | 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   |

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|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                 | Reference IDV:                       | SPE2DE15D0015   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$4,375.00  |
| Date Signed:                      | Sep 25, 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:                  | 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7LX16D0073   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$222.60  |
| Date Signed:                      | Apr 18, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 4330                  | PSC Description:                     | CENTRIFUGALS, SEPARATORS, AND PRESSURE AND VACUUM FILTERS |
| 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:                           | -   |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPM2DE11D7551   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,780.00  |
| Date Signed:                      | Apr 23, 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:                      | 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:                           | -   |



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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM30014D3735   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,887.58  |
| 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:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND<br>FOOD SPECIALTY<br>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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                       | Reference IDV:                       | HC101307D2006                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | May 1, 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:                      | FALLS CHURCH                               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 220424453                                  | 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:              | ARROWHEAD GLOBAL SOLUTIONS<br>INCORPORATED | CAGE Code:                           | -  |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 27, 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   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0018798D9412                                       |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$17,465.00   |
| Date Signed:                      | Nov 17, 2000                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | Y152                             | PSC Description:                     | CONSTRUCT/MAINT BLDGS                               |
| NAICS:                            | 235110                           | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23320                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | W8J5NCZ4VHA3  |
| Ultimate Parent Unique Entity ID: | W8J5NCZ4VHA3                     | Ultimate Parent Legal Business Name: | HAMPTON ROADS MECHANICAL CONTRACTORS INC.           |
| Legal Business Name:              | HAMPTON ROADS MECH CONTRS        | CAGE Code:                           | -   |

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315  | Reference IDV:                       | N6600109D0037   |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 28, 2016                                  | 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP450011D0011                          |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$673.50                               |
| Date Signed:                      | Jun 24, 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:                           | -                                      |

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| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04  |
| Modification Number:              | 1E                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 17, 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:                      | TULSA             | Entity State:                        | OK   |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3       | Ultimate Parent Legal Business Name: | PATRIOT TEAM   |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 23   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 28, 2012   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL<br>SERVICES COMPANY LIMITED<br>LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,441.56                     |
| Date Signed:                      | Apr 25, 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 3                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$16,026,049.00  |
| Date Signed:                      | Nov 18, 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262001D0058                |
| Modification Number:              | 4                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$196.95                    |
| Date Signed:                      | Aug 5, 2015                 | 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:                           | -                            |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$2,281.46                    |
| Date Signed:                      | Jun 11, 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:                      | 0315                            | Reference IDV:                       | DACA8700D0044   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,407.00  |
| Date Signed:                      | Sep 29, 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:                           | -   |

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|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71113DCC04   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$7,502,585.30  |
| Date Signed:                      | Oct 1, 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:                    | XL2KACMKBZ3   |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3                      | Ultimate Parent Legal Business Name: | PATRIOT TEAM  |
| Legal Business Name:              | PATRIOT TEAM                     | CAGE Code:                           | -   |
| Contract ID:                      | 0315                             | Reference IDV:                       | N3319198D1807   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$56.00   |
| Date Signed:                      | Feb 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:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES   |
| Entity City:                      | MOTTA SANT ANA                   | Entity State:                        | IT  |
| Entity ZIP Code:                  | 95040                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P1N8M5DEKYC5  |
| Ultimate Parent Unique Entity ID: | P1N8M5DEKYC5                     | Ultimate Parent Legal Business Name: | JOINT VENTURE CONSERV   |
| Legal Business Name:              | JOINT VENTURE CONSERV            | CAGE Code:                           | -   |



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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | N4008513A7724   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement     | Action Obligation (\$):              | \$1,050.00  |
| Date Signed:                      | Dec 8, 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:                      | 0315                           | Reference IDV:                       | N6523603D6829                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$9,560.00                        |
| Date Signed:                      | Nov 10, 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:                           | -                                 |

  

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|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | N6523604D6842                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,966.00                          |
| Date Signed:                      | Jun 12, 2006      | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                                   |
| PSC:                              | R408              | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| 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: | DTZJAF8NZA1       | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.    |
| Legal Business Name:              | TITAN CORPORATION | CAGE Code:                           | -                                   |

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|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | SP020096D8071                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$110,808.00                        |
| Date Signed:                      | Nov 20, 1999                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                   |
| PSC:                              | 6525                             | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V |
| NAICS:                            | -                                | NAICS Description:                   | -                                   |
| Entity City:                      | CUDAHY                           | Entity State:                        | WI                                  |
| Entity ZIP Code:                  | 53110                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FYJAVJ39M2M7                        |
| Ultimate Parent Unique Entity ID: | FYJAVJ39M2M7                     | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY INC        |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY INC     | CAGE Code:                           | -                                   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP450015D0013                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$8,335.15                             |
| Date Signed:                      | Dec 7, 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:                           | -                                      |

  

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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | SPE2DE16D0006   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$510.00  |
| 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:                              | 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH15D0004   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$540.54  |
| Date Signed:                      | Jul 22, 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:                      | 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   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH15D0010   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,434.20   |
| 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:                              | 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE30014DA007   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$822.74  |
| Date Signed:                      | Oct 19, 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:                           | -   |

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|                                   |                       |                                      |                                |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE7MX14D0115                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$11,318.55                    |
| Date Signed:                      | Sep 7, 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:                      | 0315                          | Reference IDV:                       | W912D012D0004   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$15,836.17   |
| Date Signed:                      | May 31, 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 EQUIPMENT- PLUMBING, HEATING, AND WASTE DISPOSAL EQUIPMENT |
| NAICS:                            | 562991                        | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES  |
| Entity City:                      | NORTH POLE                    | Entity State:                        | AK  |
| Entity ZIP Code:                  | 997055834                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | K9HER2NWUF85  |
| Ultimate Parent Unique Entity ID: | K9HER2NWUF85                  | Ultimate Parent Legal Business Name: | SANI-CAN INC  |
| Legal Business Name:              | SANI-CAN INC                  | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                           |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | W912LA11A0001             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$26,088.66               |
| Date Signed:                      | Sep 10, 2015                        | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA<br>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:                           | -                         |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W913FT14A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$305.78  |
| Date Signed:                      | Jan 11, 2018                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | 0410 AQ HQ CONTRACT                 | PSC Type:                            | P   |
| PSC:                              | 5810                                | PSC Description:                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS        |
| NAICS:                            | 517210                              | NAICS Description:                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City:                      | BOGOTA                              | Entity State:                        | CUNDINAMARCA  |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                   | 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   |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 11  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 14, 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:                           | -  |

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**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 12  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$72,270.00  |
| Date Signed:                      | Jan 28, 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:                      | 0315                               | Reference IDV:                       | N6238105D1005                  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$11,575.00                    |
| Date Signed:                      | Apr 15, 2009                       | 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:                              | J999                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | CHESAPEAKE                         | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 233202856                          | 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:                      | 0315                         | Reference IDV:                       | SP450005D0007                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$322.04                               |
| Date Signed:                      | Oct 26, 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:                           | -                                      |

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|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | W31P4Q14D0017   |
| Modification Number:              | 1                                 | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$27,134.37  |
| Date Signed:                      | Feb 4, 2022                       | 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:                      | 0315                              | Reference IDV:                       | N0018910DZ009   |
| Modification Number:              | 2                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 13, 2013                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK        | PSC Type:                            | S   |
| PSC:                              | D399                              | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 541519                            | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES   |
| Entity City:                      | FALLS CHURCH                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424516                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | Z2L7LVNEAPC3  |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                      | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION   |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION     | CAGE Code:                           | -   |
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824609G0024   |
| Modification Number:              | 2                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$13,209.39   |
| Date Signed:                      | Apr 3, 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:                           | -   |



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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911S606D0001   |
| Modification Number:              | 2                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$7,843.91  |
| Date Signed:                      | Feb 23, 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:                     | STUDY/CHEMICAL-BIOLOGICAL   |
| NAICS:                            | 541710                         | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>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:                      | 0315  | Reference IDV:                       | DAAB0703DB009   |
| Modification Number:              | 9   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$240,000.00   |
| Date Signed:                      | Nov 12, 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<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>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:                      | 0315                            | Reference IDV:                       | DACA8198D0022                                    |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$316,747.00                                     |
| Date Signed:                      | Jan 10, 2001                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                                 |
| Contracting Office Name:          | USA ENGINEER DISTRICT, FAR EAST | PSC Type:                            | S  |
| PSC:                              | Z199                            | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                         |
| NAICS:                            | 234930                          | NAICS Description:                   | INDUSTRIAL NONBUILDING<br>STRUCTURE CONSTRUCTION |
| Entity City:                      | SEOUL                           | Entity State:                        | -  |
| Entity ZIP Code:                  | -                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | GPNCGLGKHQHK5                                    |
| Ultimate Parent Unique Entity ID: | GPNCGLGKHQHK5                   | Ultimate Parent Legal Business Name: | SEONG BO CONSTRUCTION IND. LTD.                  |
| Legal Business Name:              | SEONG BO CONSTRUCTION IND CO L  | CAGE Code:                           | -  |

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|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0315                               | Reference IDV:                          | F0470097D0053  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$192,385.00   |
| Date Signed:                         | Sep 4, 2002                        | 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:                               | P  |
| PSC:                                 | 7050                               | PSC Description:                        | ADP COMPONENTS                                       |
| NAICS:                               | 334119                             | NAICS Description:                      | OTHER COMPUTER PERIPHERAL<br>EQUIPMENT MANUFACTURING |
| Entity City:                         | IRVINE                             | Entity State:                           | CA   |
| Entity ZIP Code:                     | 92612                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | ETMWNWTZ1CW5   |
| Ultimate Parent Unique<br>Entity ID: | T27KNLYMV4V3                       | Ultimate Parent Legal<br>Business Name: | EMC CORPORATION                                      |
| Legal Business Name:                 | EMC CORPORATION                    | CAGE Code:                              | -  |

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0315                               | Reference IDV:                          | HDEC0409D0011   |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$3,336.00  |
| Date Signed:                         | Feb 9, 2012                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AZ                               | Contracting Agency:                     | DEFENSE COMMISSARY AGENCY<br>(DECA)                           |
| Contracting Office Name:             | DEFENSE COMMISSARY AGENCY          | PSC Type:                               | P   |
| PSC:                                 | 7125                               | PSC Description:                        | CABINETS, LOCKERS, BINS,<br>AND SHELVING                      |
| NAICS:                               | 337215                             | NAICS Description:                      | SHOWCASE, PARTITION,<br>SHELVING, AND LOCKER<br>MANUFACTURING |
| Entity City:                         | MIL0                               | Entity State:                           | ME  |
| Entity ZIP Code:                     | 044631740                          | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | G3RMGD2JLJR9  |
| Ultimate Parent Unique<br>Entity ID: | G3RMGD2JLJR9                       | Ultimate Parent Legal<br>Business Name: | JSI STORE FIXTURES<br>INCORPORATED                            |
| Legal Business Name:                 | JSI STORE FIXTURES<br>INCORPORATED | CAGE Code:                              | -   |

|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0315                           | Reference IDV:                          | HDEC0413D0006   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$638.21  |
| Date Signed:                         | Mar 18, 2015                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AZ                           | Contracting Agency:                     | DEFENSE COMMISSARY AGENCY<br>(DECA)   |
| Contracting Office Name:             | DEFENSE COMMISSARY AGENCY      | PSC Type:                               | P   |
| PSC:                                 | 7320                           | PSC Description:                        | KITCHEN EQUIPMENT AND<br>APPLIANCES   |
| NAICS:                               | 333924                         | NAICS Description:                      | INDUSTRIAL TRUCK, TRACTOR,<br>TRAILER, AND STACKER<br>MACHINERY MANUFACTURING |
| Entity City:                         | PHELAN                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 923714054                      | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | LXD5GQCVCE77  |
| Ultimate Parent Unique<br>Entity ID: | LXD5GQCVCE77                   | Ultimate Parent Legal<br>Business Name: | INLAND GLOBAL MARKETING<br>INC  |
| Legal Business Name:                 | INLAND GLOBAL MARKETING<br>INC | CAGE Code:                              | -   |

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|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$32,000.00                       |
| Date Signed:                      | Oct 1, 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:                      | 0315                       | Reference IDV:                       | N6247001D6020              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,373.00                 |
| Date Signed:                      | Feb 28, 2006               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                          |
| PSC:                              | Z199                       | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS   |
| NAICS:                            | -                          | NAICS Description:                   | -                          |
| Entity City:                      | NORFOLK                    | Entity State:                        | VA                         |
| Entity ZIP Code:                  | 23504                      | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | Z451JYCJ8VZ9               |
| Ultimate Parent Unique Entity ID: | Z451JYCJ8VZ9               | Ultimate Parent Legal Business Name: | STATES ROOFING CORPORATION |
| Legal Business Name:              | STATES ROOFING CORPORATION | CAGE Code:                           | -                          |

  

|                                   |                           |                                      |                            |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | N6523602D3712              |
| Modification Number:              | 0                         | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$95,000.00                |
| Date Signed:                      | May 9, 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:                    | K66XJJB NLNA5              |
| Ultimate Parent Unique Entity ID: | K66XJJB NLNA5             | Ultimate Parent Legal Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:              | RESOURCE CONSULTANTS, INC | CAGE Code:                           | -                          |

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|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523602D5840                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$85,983.00                   |
| Date Signed:                      | May 24, 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:                      | 0315                          | Reference IDV:                       | N6523609D5175                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$192,544.96                      |
| Date Signed:                      | Feb 4, 2013                   | 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:                      | 0315                             | Reference IDV:                       | N6523696D3700                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$47,195.00                        |
| Date Signed:                      | Sep 25, 2001                     | 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:                      | 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:                           | -                                  |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824610G0006                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,881.55                     |
| Date Signed:                      | Nov 7, 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:                      | 0315                | Reference IDV:                       | SPE2DE15D0020   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$117.00  |
| Date Signed:                      | Dec 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE2DH14D0008   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$159.08  |
| Date Signed:                      | Mar 22, 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:                      | 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:                           | -   |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SPE2DH15D0011   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$557.20  |
| Date Signed:                      | May 23, 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:                      | 0315                       | Reference IDV:                       | SPE8E615D0006                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,504.64                              |
| Date Signed:                      | Dec 21, 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                                   |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM2DE14D7560   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,725.00  |
| 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:                      | 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:                           | -   |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$445,500.00   |
| Date Signed:                      | May 23, 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:                      | 0315                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$78,682.00  |
| Date Signed:                      | Jun 24, 2010                   | 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:                           | -  |



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|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71111DC001   |
| Modification Number:              | 1E                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$34,000.00  |
| Date Signed:                      | Jul 29, 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- TRANSPORTATION: 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:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                     | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                              |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HTC71113DCC04  |
| Modification Number:              | 1F                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 6, 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- 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 49                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,345,200.00   |
| Date Signed:                      | Aug 22, 2019             | 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  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | HC102812D0024                                  |
| Modification Number:              | 4  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | -\$12,528.66                                   |
| Date Signed:                      | Sep 5, 2023                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK   | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)      |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL84                 | PSC Type:                            | S  |
| PSC:                              | R425   | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL   |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES                           |
| Entity City:                      | RESTON   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905856                                      | 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  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 6                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 5, 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:                      | 0315   | Reference IDV:                       | HDEC0411D0014                                   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$2,164.23                                      |
| Date Signed:                      | Dec 15, 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:                           | -   |

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|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0315                | Reference IDV:                       | HTC71113DCC01   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,626,550.47  |
| Date Signed:                      | Dec 13, 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:                           | -   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | M6739915D0002                            |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$967.50                                 |
| Date Signed:                      | Jan 6, 2017                      | 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:                           | -  |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | N4008507D0408                                       |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$13,074.59   |
| Date Signed:                      | Jul 12, 2011                      | 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-REP OF REFRIGERATION - AC EQ                  |
| 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6523603D5853                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$182,900.00                  |
| Date Signed:                      | Jul 26, 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:                      | ATLANTA                        | Entity State:                        | GA                            |
| Entity ZIP Code:                  | 30339                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FAK7LNGRNN5                   |
| Ultimate Parent Unique Entity ID: | FAK7LNGRNN5                    | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP      |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATIO | CAGE Code:                           | -                             |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450014D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$14,679.50                            |
| 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:                      | 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:                      | 0315                   | Reference IDV:                       | SP47W115D0003                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$15.75                               |
| 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:                           | -                                     |

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**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPE2DE17D7035   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,326.83  |
| 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:                              | 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:                      | 0315                       | Reference IDV:                       | SPE7LX15D0063  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,484.00   |
| Date Signed:                      | May 5, 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPE8EJ14D0012   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,758.00  |
| 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:                              | 6240              | PSC Description:                     | ELECTRIC LAMPS  |
| 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   |

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**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | SPM2DE13D7272   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,989.70  |
| Date Signed:                      | Dec 11, 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:                      | 0315                      | Reference IDV:                       | SPM2DE13D7275   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,391.85  |
| Date Signed:                      | Feb 24, 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:                      | 0315                         | Reference IDV:                       | SPM5AZ06D0257                                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$54,775.00                                       |
| Date Signed:                      | Oct 27, 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:                      | ARLINGTON                    | Entity State:                        | TX  |
| Entity ZIP Code:                  | 760117735                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | G32MCJ8JQKD6                                      |
| Ultimate Parent Unique Entity ID: | G32MCJ8JQKD6                 | Ultimate Parent Legal Business Name: | MAYDAY AVIATION INC                               |
| Legal Business Name:              | MAYDAY AVIATION INC          | CAGE Code:                           | -   |



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|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | SPMLW113DE111                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$63.25                               |
| Date Signed:                      | Nov 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:                      | 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:                      | 0315                | Reference IDV:                       | SPMLW113DE145                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$815.27                              |
| 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:                      | 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:                      | 0315                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$16,305.08  |
| Date Signed:                      | Jan 26, 2010                   | 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:                           | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$236,872.00                                       |
| Date Signed:                      | May 26, 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$30,000.00                       |
| Date Signed:                      | Mar 21, 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:                      | 0315                             | Reference IDV:                       | N6247098D4510                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$746.00                           |
| 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:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | HOUSTON                          | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 77036                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | X4GTHKSC4QM1                       |
| Ultimate Parent Unique Entity ID: | X4GTHKSC4QM1                     | Ultimate Parent Legal Business Name: | KVAERNER PROCESS SERVICES INC      |
| Legal Business Name:              | KVAERNER PROCESS SERVICES, INC   | CAGE Code:                           | -                                  |

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|                                   |                                     |                                      |                               |
|-----------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N6247099D4689                 |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$2,939.00                   |
| Date Signed:                      | Jul 29, 2004                        | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                             |
| PSC:                              | J099                                | PSC Description:                     | MAINT-REP OF MISC EQ          |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES   |
| Entity City:                      | -                                   | Entity State:                        | -                             |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | UQQ5FQ9LJ6Z6                  |
| Ultimate Parent Unique Entity ID: | UQQ5FQ9LJ6Z6                        | Ultimate Parent Legal Business Name: | RADAR AGENCY GOVERNMENT OF IC |
| Legal Business Name:              | RADAR AGENCY GOVERNMENT OF IC       | CAGE Code:                           | -                             |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$153.00                              |
| Date Signed:                      | Sep 6, 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:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450014D0002                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,173.50                             |
| Date Signed:                      | Mar 13, 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                                  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450016D0005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,280.89                            |
| Date Signed:                      | Jun 16, 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:                      | 0315                  | Reference IDV:                       | SP700012D1003                                     |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 24, 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:                      | 0315              | Reference IDV:                       | HTC71113DCC04  |
| Modification Number:              | 1A                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$735.49  |
| Date Signed:                      | Oct 29, 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:                    | XL2KACMKBZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBZ3       | Ultimate Parent Legal Business Name: | PATRIOT TEAM   |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001  |
| Modification Number:              | 20   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$27,104.00  |
| Date Signed:                      | Nov 9, 2011  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S  |
| PSC:                              | J069   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TRAINING AIDS AND DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | ORLANDO  | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,922.00                        |
| Date Signed:                      | Aug 9, 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:                      | 0315                           | Reference IDV:                       | W911KF06D0006                       |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Dec 3, 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:                           | -                                   |

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|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SP470511D0001   |
| Modification Number:              | P00001                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 25, 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | N0016723F0182     | Reference IDV:                       | N0016720D0006   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$900,000.00  |
| Date Signed:                      | Aug 22, 2023      | Solicitation Date:                   | Jun 9, 2023   |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NSWC CARDEROCK    | PSC Type:                            | S   |
| PSC:                              | J019              | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIPS, SMALL CRAFT, PONTOONS, AND FLOATING DOCKS |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING   |
| Entity City:                      | VIRGINIA BEACH    | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234556215         | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID:                    | N62LME8FBJL6  |
| Ultimate Parent Unique Entity ID: | N62LME8FBJL6      | Ultimate Parent Legal Business Name: | QED SYSTEMS INC.  |
| Legal Business Name:              | QED SYSTEMS, INC. | CAGE Code:                           | 7B572   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DAHA1203A0016            |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$11,471.00              |
| Date Signed:                      | Dec 9, 2003                 | 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:                    | K36AN84FN8F4             |
| Ultimate Parent Unique Entity ID: | K36AN84FN8F4                | Ultimate Parent Legal Business Name: | MARSH SUPERMARKETS, INC  |
| Legal Business Name:              | MARSH SUPERMARKETS, INC     | CAGE Code:                           | -                        |

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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0315                | Reference IDV:                       | HTC71109D5006  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$985,477.06   |
| Date Signed:                      | Apr 21, 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:                      | 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:                      | 0315                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$472,069.97                                       |
| Date Signed:                      | Feb 22, 2010             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z249                     | PSC Description:                     | MAINT-REP-ALT/OTHER UTILITIES                      |
| 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:                           | -  |

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|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | N6247003D3009            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$68,000.00              |
| Date Signed:                      | Dec 22, 2005           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY         |
| Contracting Office Name:          | NAVFACSYS COM ATLANTIC | PSC Type:                            | S                        |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                      | NAICS Description:                   | -                        |
| 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:                           | -                        |



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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247700D0003  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$51,431.00  |
| Date Signed:                         | May 24, 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:                              | -  |

  

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|--------------------------------------|--------------------------|---|------------------------------------|
| Contract ID:                         | 0315                     | Reference IDV:                          | SP050001D9405                      |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$12,267.00                        |
| Date Signed:                         | Dec 28, 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<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 CORP | CAGE Code:                              | -                                  |

  

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|--------------------------------------|----------------------|---|--------------------------|
| Contract ID:                         | 0315                 | Reference IDV:                          | SP050003D0173            |
| Modification Number:                 | 0                    | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$14,939.00              |
| Date Signed:                         | Apr 6, 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<br>Description: | -                    | Unique Entity ID:                       | RK3SLMYMLK88             |
| Ultimate Parent Unique<br>Entity ID: | NP1AQMUZJ9R3         | Ultimate Parent Legal<br>Business Name: | MELROSE UK 1 LTD         |
| Legal Business Name:                 | HARTWELL CORPORATION | CAGE Code:                              | -                        |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450015D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,701.12                            |
| Date Signed:                      | Sep 1, 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:                      | 0315                                     | Reference IDV:                       | SP453013D0003                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$150.00                                |
| Date Signed:                      | Apr 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:                           | -                                       |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE2DE15D0010   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$290.54  |
| Date Signed:                      | Jul 27, 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:                      | 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:                           | -   |

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|-----------------------------------|--------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | SPE30013DW335              |
| Modification Number:              | 0                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$414.80                   |
| 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:                              | 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:                      | 0315                               | Reference IDV:                       | SPE7MX14D0116                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,483.62                     |
| Date Signed:                      | Aug 25, 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:                      | 0315                      | Reference IDV:                       | SPM2DE13D7278   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,250.44  |
| Date Signed:                      | Feb 25, 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM2DH12D8216   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$119.40  |
| 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:                              | 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:                      | 0315                          | Reference IDV:                       | SPM50099D2007                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,875.00                     |
| Date Signed:                      | Jul 18, 2006                  | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P                              |
| PSC:                              | 7045                          | PSC Description:                     | ADP SUPPLIES                   |
| NAICS:                            | 333313                        | NAICS Description:                   | OFFICE MACHINERY MANUFACTURING |
| Entity City:                      | SPRINGFIELD                   | Entity State:                        | NJ                             |
| Entity ZIP Code:                  | 07081                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q2N6J7BZK2B1                   |
| Ultimate Parent Unique Entity ID: | DRG2QDXSS3P4                  | Ultimate Parent Legal Business Name: | EMTEC INC.                     |
| Legal Business Name:              | WESTWOOD COMPUTER CORPORATION | CAGE Code:                           | -                              |

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| Contract ID:                      | 0315                   | Reference IDV:                       | SPM8EF12D0004                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,911.92                                     |
| Date Signed:                      | Feb 29, 2016           | 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:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | W911PT11A0007   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$573.30  |
| Date Signed:                      | Dec 5, 2014                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 1025                                | PSC Description:                     | GUNS, OVER 150MM THROUGH 200MM                        |
| 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:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0002496D4107                                     |
| Modification Number:              | 1                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$333.00  |
| Date Signed:                      | Jul 3, 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:                            | 488390                       | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION |
| 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:                           | -   |

  

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| Contract ID:                      | 0315                          | Reference IDV:                       | N0018910DZ009                                   |
| Modification Number:              | 1                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 28, 2013                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK    | PSC Type:                            | S   |
| PSC:                              | D399                          | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541519                        | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES                 |
| Entity City:                      | FALLS CHURCH                  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220424516                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z2L7LVNEAPC3                                    |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION                   |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -   |

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|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0315  | Reference IDV:                          | N6523607D6880   |
| Modification Number:                 | 1   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 11, 2013                                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NIWC ATLANTIC                                   | PSC Type:                               | S   |
| PSC:                                 | D316  | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT |
| NAICS:                               | 541330  | NAICS Description:                      | ENGINEERING SERVICES  |
| Entity City:                         | ANNAPOLIS                                       | Entity State:                           | MD  |
| Entity ZIP Code:                     | 214017435                                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | LMKDJA7B7NV6  |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65                                    | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>ENGINEERING SERVICES LLC             |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON<br>ENGINEERING SERVICES LLC | CAGE Code:                              | -   |

  

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|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0315                                  | Reference IDV:                          | SP450015D0013                             |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$4,462.00                               |
| Date Signed:                         | Jan 3, 2017                           | 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:                        | HOUSEKEEPING- WASTE<br>TREATMENT/STORAGE  |
| NAICS:                               | 562211                                | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | MONTCLAIR                             | Entity State:                           | CA  |
| Entity ZIP Code:                     | 917636241                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | TNZ1LFVC7AF1                              |
| Ultimate Parent Unique<br>Entity ID: | TNZ1LFVC7AF1                          | Ultimate Parent Legal<br>Business Name: | INDUSTRIAL WASTE<br>UTILIZATION INC.      |
| Legal Business Name:                 | INDUSTRIAL WASTE<br>UTILIZATION, INC. | CAGE Code:                              | -   |

  

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|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0315                                 | Reference IDV:                          | W9124D08D0045  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$22,117.00  |
| Date Signed:                         | Sep 28, 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<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MULDRAUGH                            | Entity State:                           | KY   |
| Entity ZIP Code:                     | 401551210                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | DVNJRGG8NWP1   |
| Ultimate Parent Unique<br>Entity ID: | DVNJRGG8NWP1                         | Ultimate Parent Legal<br>Business Name: | LUSK MECHANICAL<br>CONTRACTORS INC.                      |
| Legal Business Name:                 | LUSK MECHANICAL<br>CONTRACTORS, INC. | CAGE Code:                              | -  |

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|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DAJB0302D0058                         |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$133.00                             |
| Date Signed:                      | Jun 2, 2005                | 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:                            | 238160                     | NAICS Description:                   | ROOFING CONTRACTORS                   |
| Entity City:                      | SEOUL                      | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | C6QNJJQ1DVS9                          |
| Ultimate Parent Unique Entity ID: | C6QNJJQ1DVS9               | Ultimate Parent Legal Business Name: | ETEC E&C LIMITED                      |
| Legal Business Name:              | ETEC E AND C LIMITED       | CAGE Code:                           | -                                     |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | FA561310D3003                                     |
| Modification Number:              | 2  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 22, 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<br>BUILDINGS                |
| NAICS:                            | 237990                                       | NAICS Description:                   | OTHER HEAVY AND CIVIL<br>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<br>GOVERNMENT SERVICES GMBH | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0315                            | Reference IDV:                       | W911S813D0001                            |
| Modification Number:              | 2                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$24,023.46                             |
| Date Signed:                      | Apr 12, 2018                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC<br>CHORD  | PSC Type:                            | S  |
| PSC:                              | S222                            | PSC Description:                     | HOUSEKEEPING- WASTE<br>TREATMENT/STORAGE |
| NAICS:                            | 562991                          | NAICS Description:                   | SEPTIC TANK AND RELATED<br>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<br>PROGRAMS INC      |
| Legal Business Name:              | SKOOKUM EDUCATIONAL<br>PROGRAMS | CAGE Code:                           | 1CQA5                                    |



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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | W911S218P1710         | Reference IDV:                       | -  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order     | Action Obligation (\$):              | \$40,384.24                                  |
| Date Signed:                      | Sep 6, 2018           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QM MICC-FT DRUM     | PSC Type:                            | P  |
| PSC:                              | 7490                  | PSC Description:                     | MISCELLANEOUS OFFICE MACHINES                |
| NAICS:                            | 339940                | NAICS Description:                   | OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING |
| Entity City:                      | STAFFORD              | Entity State:                        | TX   |
| Entity ZIP Code:                  | 774773959             | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                    | LSKRACBMJJQ8                                 |
| Ultimate Parent Unique Entity ID: | LSKRACBMJJQ8          | Ultimate Parent Legal Business Name: | PKJ INTERNATIONAL LLC                        |
| Legal Business Name:              | PKJ INTERNATIONAL LLC | CAGE Code:                           | 6QMX7  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | W912QR04C0004                           | Reference IDV:                       | -  |
| Modification Number:              | P00252                                  | Transaction Number:                  | 3  |
| Award/IDV Type:                   | DCA Definitive Contract                 | Action Obligation (\$):              | \$40,000,000.00                                |
| Date Signed:                      | Oct 6, 2015                             | 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | W912LA09P0081                 | Reference IDV:                       | -                             |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):              | \$2,975.00                    |
| Date Signed:                      | Jun 2, 2009                   | 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:                     | FOOD SERVICES                 |
| NAICS:                            | 722320                        | NAICS Description:                   | CATERERS                      |
| Entity City:                      | CYPRESS                       | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 906302973                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NYQLJUNZ8NN6                  |
| Ultimate Parent Unique Entity ID: | NYQLJUNZ8NN6                  | Ultimate Parent Legal Business Name: | ERHARTS FOOD SERV & MGMT CORP |
| Legal Business Name:              | ERHARTS FOOD SERV & MGMT CORP | CAGE Code:                           | -                             |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W9136420F0161               | Reference IDV:                       | GS07F0297N   |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$22,275.65  |
| Date Signed:                      | Sep 21, 2020                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7NU USPFO ACTIVITY OH ARNG | 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  |

  

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| Contract ID:                      | FA882320C0004                    | Reference IDV:                       | -   |
| Modification Number:              | P00110                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DCA Definitive Contract          | Action Obligation (\$):              | \$141,284.00  |
| Date Signed:                      | May 23, 2022                     | Solicitation Date:                   | Mar 21, 2019  |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8823 SUSTAINMENT MCPNT SSC/PKL | 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:                      | COLORADO SPRINGS                 | Entity State:                        | CO  |
| Entity ZIP Code:                  | 809162153                        | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LHJPD6T16EV9  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal Business Name: | EXELIS INC.   |
| Legal Business Name:              | L3HARRIS TECHNOLOGIES, INC.      | CAGE Code:                           | 1YRM7   |

  

|                                   |                                       |                                      |                                 |
|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | N0002410C4405                         | Reference IDV:                       | -                               |
| Modification Number:              | A01156                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DCA Definitive Contract               | Action Obligation (\$):              | \$298,947.00                    |
| Date Signed:                      | Jan 28, 2014                          | 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:                      | NORFOLK                               | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 235231717                             | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | VAMTZAN2JJ61                    |
| Ultimate Parent Unique Entity ID: | CQUHU3PC44L3                          | Ultimate Parent Legal Business Name: | AMERICAN MARITIME HOLDINGS INC. |
| Legal Business Name:              | MARINE HYDRAULICS INTERNATIONAL, INC. | CAGE Code:                           | -                               |

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|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0132                        | Reference IDV:                       | N5005413D1304                  |
| Modification Number:              | 2                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$7,342.03                     |
| Date Signed:                      | Oct 29, 2014                | 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:                      | PORTSMOUTH                  | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 237022966                   | 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, INC. | CAGE Code:                           | -                              |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAD1902D0001  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$145,600.00   |
| Date Signed:                      | Sep 8, 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:                      | 0315                | Reference IDV:                       | DABK0303D0004  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$216.00   |
| Date Signed:                      | Mar 7, 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:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | FA442804D0012                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$625,094.00                     |
| Date Signed:                      | Jul 27, 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:                           | -                                |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$250,000.00  |
| Date Signed:                      | Jun 20, 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:                           | -   |

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|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | N4008509D7025                                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,217.00  |
| Date Signed:                      | Feb 19, 2016                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC   | PSC Type:                            | S   |
| PSC:                              | S299                         | PSC Description:                     | HOUSEKEEPING- OTHER                                 |
| 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                               | Reference IDV:                       | N4044612D0001                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$12,247.01                    |
| Date Signed:                      | Mar 15, 2016                       | 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:                  | 969153010                          | 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:                           | -                              |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | N4425502D0009                                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$184,766.00                                       |
| Date Signed:                      | May 26, 2006            | 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 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:                           | -  |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247799D0504   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$11,565.00   |
| Date Signed:                         | May 6, 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:                               | 238220                              | NAICS Description:                      | PLUMBING, HEATING, AND<br>AIR-CONDITIONING<br>CONTRACTORS |
| 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:                              | -   |

  

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|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6523600D7825                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,799.00                       |
| Date Signed:                         | Jun 10, 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:                         | MARLTON                             | Entity State:                           | NJ                               |
| Entity ZIP Code:                     | 08053                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | RJUFNTKG8D91                     |
| Ultimate Parent Unique<br>Entity ID: | NR8FEWNLZQF6                        | Ultimate Parent Legal<br>Business Name: | CENTURUM INC.                    |
| Legal Business Name:                 | TDS INC                             | CAGE Code:                              | -                                |

  

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|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0315                            | Reference IDV:                          | SP450012D0019                             |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$6,127.53                                |
| Date Signed:                         | Apr 28, 2014                    | 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:                        | HOUSEKEEPING- WASTE<br>TREATMENT/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, INC.       | CAGE Code:                              | -   |

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|--|--|---|---|
| <b>Contract ID:</b>                      | 0315                                       | <b>Reference IDV:</b>                       | SP450014D0003                             |
| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                          | <b>Action Obligation (\$):</b>              | \$3,079.70                                |
| <b>Date Signed:</b>                      | Jun 25, 2015                               | <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>                      | RIVERSIDE                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 925011023                                  | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KLSED2LP4UC3                              |
| <b>Ultimate Parent Unique Entity ID:</b> | KLSED2LP4UC3                               | <b>Ultimate Parent Legal Business Name:</b> | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| <b>Legal Business Name:</b>              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | <b>CAGE Code:</b>                           | 4KBW8                                     |

  

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|--|--------------------------|---|---|
| <b>Contract ID:</b>                      | 0315                     | <b>Reference IDV:</b>                       | SPE2DE14D0004   |
| <b>Modification Number:</b>              | 0                        | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order        | <b>Action Obligation (\$):</b>              | \$184.86  |
| <b>Date Signed:</b>                      | Apr 22, 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>                              | 6640                     | <b>PSC Description:</b>                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| <b>NAICS:</b>                            | 423450                   | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | GAITHERSBURG             | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208795412                | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                        | <b>Unique Entity ID:</b>                    | V7ACWSNAL845  |
| <b>Ultimate Parent Unique Entity ID:</b> | V7ACWSNAL845             | <b>Ultimate Parent Legal Business Name:</b> | QUALITY BIOLOGICAL INC.   |
| <b>Legal Business Name:</b>              | QUALITY BIOLOGICAL, INC. | <b>CAGE Code:</b>                           | -   |



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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                   | Reference IDV:                       | SPE7M216D0001  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$9.06   |
| Date Signed:                      | Sep 6, 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  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | W911KF08D0001                    |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,477.54                       |
| Date Signed:                      | Dec 6, 2011                   | 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 BUILDINGS  |
| 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:                           | -                                |

  

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|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                | Reference IDV:                       | W58RGZ09G0004                         |
| Modification Number:              | 0                   | Transaction Number:                  | 1                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$863.69                              |
| Date Signed:                      | Aug 20, 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:                    | NJVNVDQJMPA4                          |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                    |
| Legal Business Name:              | BOEING COMPANY, THE | CAGE Code:                           | -                                     |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 11                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 3, 2015              | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 17                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 19, 2016             | 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6246701D6660                             |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$13,391.00                               |
| Date Signed:                      | Nov 3, 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:                            | 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:                           | -   |

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|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246794D0888                   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$332,371.00                    |
| Date Signed:                         | Aug 27, 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:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | PITTSBURGH                          | Entity State:                           | PA                              |
| Entity ZIP Code:                     | 152202700                           | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FL1UPMZCC5S8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH, INC.                    | CAGE Code:                              | -                               |

|                                      |                                   |   |                                   |
|--------------------------------------|-----------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6247001A6001                     |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$11,650.00                      |
| Date Signed:                         | Mar 11, 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<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:                         | 0315                                | Reference IDV:                          | N6339401D1241                         |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$419,913.00                          |
| Date Signed:                         | Jan 13, 2004                        | 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:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | RESTON                              | Entity State:                           | VA                                    |
| Entity ZIP Code:                     | 20190                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FXJVRWCS64T7                          |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                        | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION       |
| Legal Business Name:                 | NORTHROP GRUMMAN DEFENSE<br>MISSI   | CAGE Code:                              | -                                     |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0001                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,200.00                             |
| Date Signed:                      | Feb 17, 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:                      | 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:                      | 0315              | Reference IDV:                       | W9124P08D0008                    |
| Modification Number:              | 1                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Mar 21, 2012      | 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 22                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,578,843.95   |
| Date Signed:                      | Jul 8, 2016              | 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:                           | -  |

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|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262097D0010                |
| Modification Number:              | 2                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$482,000.00                 |
| Date Signed:                      | Mar 21, 2000                | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | OO-ALC/LGFD                 | 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:                           | -                            |

  

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| Contract ID:                      | 0315  | Reference IDV:                       | N6600109D0037   |
| Modification Number:              | 2   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$219,942.33  |
| Date Signed:                      | Apr 25, 2016                                  | 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:                           | -   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 2                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$86,464.32   |
| 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:                      | 0315                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$2,996.05                       |
| Date Signed:                      | Aug 29, 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:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 4                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$254.40                               |
| Date Signed:                      | Jun 22, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 6                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$695,394.00                                 |
| Date Signed:                      | Oct 18, 2012                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNP5HF3                                  |
| Ultimate Parent Unique Entity ID: | L1AAFNP5HF3                         | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0013                        | Reference IDV:                       | FA861113D2850               |
| Modification Number:              | 39                          | Transaction Number:                  | 4                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$380,080.00                |
| Date Signed:                      | Jan 24, 2019                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8611 AFLCMC WAU F22       | PSC Type:                            | P                           |
| PSC:                              | 1510                        | PSC Description:                     | AIRCRAFT, FIXED WING        |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING      |
| 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:                           | 81755                       |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | DAAA0374D0003               |
| Modification Number:              | 0                                | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$143,719.00                |
| Date Signed:                      | Mar 11, 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:                              | 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:                           | -                           |



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|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | DECA0101G2544                    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$764,717.00                     |
| Date Signed:                      | Oct 1, 2004               | 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:                      | GLENDALE                  | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 91203                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SN2CC6HCK1K6                     |
| Ultimate Parent Unique Entity ID: | F2AASDZMZR56              | Ultimate Parent Legal Business Name: | NESTLE S.A.                      |
| Legal Business Name:              | NESTLE USA, INC           | CAGE Code:                           | -                                |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$41,419.00                                    |
| Date Signed:                      | Apr 30, 2003      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | OO-ALC/PKHC/LHKC  | PSC Type:                            | S  |
| PSC:                              | R426              | PSC Description:                     | COMMUNICATIONS SERVICES                        |
| 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:                      | 0315                     | Reference IDV:                       | F4265003D0011                                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$72,000.00  |
| Date Signed:                      | Sep 17, 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:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC102812D0024                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$75,000.00                                  |
| Date Signed:                      | Sep 15, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)    |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S  |
| PSC:                              | R425                           | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | ANDOVER                        | Entity State:                        | MA   |
| Entity ZIP Code:                  | 018101438                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HGJ8WM5JMH81                                 |
| Ultimate Parent Unique Entity ID: | MSU5HKJF72D6                   | Ultimate Parent Legal Business Name: | ENGILITY CORPORATION                         |
| Legal Business Name:              | TASC, INC.                     | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0018799D6981                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$76,680.00                         |
| Date Signed:                      | Sep 27, 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:                      | VIRGINIA BEACH                   | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 23451                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | XD8XHNPCAWL5                        |
| Ultimate Parent Unique Entity ID: | XD8XHNPCAWL5                     | Ultimate Parent Legal Business Name: | REID ASSOCIATES, INC.               |
| Legal Business Name:              | REID ASSOCIATES, INC             | CAGE Code:                           | -                                   |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0024408D0039   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,900.00  |
| Date Signed:                      | Apr 29, 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:                           | -   |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | N0040609D9042  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$32,950.00  |
| Date Signed:                      | Oct 1, 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:                      | 0315                              | Reference IDV:                       | N5523609D0002   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,397.22   |
| Date Signed:                      | Dec 5, 2012                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER   | PSC Type:                            | S   |
| PSC:                              | J054                              | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- PREFABRICATED STRUCTURES AND SCAFFOLDING |
| 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:                           | -   |

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|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246794D0888                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,299.00                      |
| Date Signed:                         | May 21, 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:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | PITTSBURGH                          | Entity State:                           | PA                              |
| Entity ZIP Code:                     | 152202700                           | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FL1UPMZCC5S8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH, INC.                    | CAGE Code:                              | -                               |

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246799D4923                             |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,129.00                                |
| Date Signed:                         | Feb 15, 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:                               | 235210                              | NAICS Description:                      | PAINTING AND WALL COVERING<br>CONTRACTORS |
| Entity City:                         | COLUMBIA                            | Entity State:                           | SC  |
| Entity ZIP Code:                     | 29203                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | TKZBW8S9LC5                               |
| Ultimate Parent Unique<br>Entity ID: | TKZBW8S9LC5                         | Ultimate Parent Legal<br>Business Name: | CONSTRUCTION DYNAMICS<br>INCORPORATED     |
| Legal Business Name:                 | CONSTRUCTIONDYNAMICS INC            | CAGE Code:                              | -   |

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247700D0043                                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$9,366.00                                       |
| Date Signed:                         | May 3, 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:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS            |
| NAICS:                               | 561621                              | NAICS Description:                      | SECURITY SYSTEMS SERVICES<br>(EXCEPT LOCKSMITHS) |
| Entity City:                         | PALM BEACH GAR                      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 33418                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | H4H3J7SJCT76                                     |
| Ultimate Parent Unique<br>Entity ID: | KMHYL8K8SLW7                        | Ultimate Parent Legal<br>Business Name: | G4S PLC  |
| Legal Business Name:                 | WACKENHUT SERVICES, INC             | CAGE Code:                              | -  |

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|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523699D5709                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,602.00                      |
| Date Signed:                      | Jul 22, 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:                           | -                               |

  

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|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6871100D0701                     |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,440,000.00                    |
| Date Signed:                      | Oct 2, 2003                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                 |
| PSC:                              | R799                             | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES       |
| Entity City:                      | CHARLOTTE                        | Entity State:                        | NC                                |
| Entity ZIP Code:                  | 28210                            | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HP59H9FEWA51                      |
| Ultimate Parent Unique Entity ID: | HP59H9FEWA51                     | Ultimate Parent Legal Business Name: | JONES, J A MANAGEMENT SRVICES-    |
| Legal Business Name:              | J A JONES MANAGEMENT SERVICES    | CAGE Code:                           | -                                 |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6871198D0333                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,550.00                         |
| Date Signed:                      | Apr 10, 2002                     | 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:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| 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:                           | -                                  |

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|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP046003D0177                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,326.00                       |
| Date Signed:                      | Dec 24, 2004                   | 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:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | UNION                          | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 07083                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | U1NDNFGBWD8                      |
| Ultimate Parent Unique Entity ID: | GA5MQEJSURD9                   | Ultimate Parent Legal Business Name: | BREEZE-EASTERN CORPORATION       |
| Legal Business Name:              | TRANSTECHNOLOGY CORPORATION, B | CAGE Code:                           | -                                |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,744.85                             |
| Date Signed:                      | Jan 21, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450013D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,926.35                             |
| Date Signed:                      | Dec 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:                           | -                                      |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450015D0009                          |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,775.62                             |
| Date Signed:                      | Jun 21, 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                                  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP450015D0011                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$34,000.00                            |
| Date Signed:                      | Sep 14, 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:                      | 0315                 | Reference IDV:                       | SPE2DE16D0020   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$2,531.60  |
| Date Signed:                      | Nov 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:                      | 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:                           | -   |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SPM2DE14D7601   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$12,596.61   |
| 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:                              | 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:                      | 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:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76004D9726                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,245.00                               |
| 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:                              | 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:                  | 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911N211D0045   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$73.82   |
| Date Signed:                      | Apr 29, 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:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 15                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,000,000.00   |
| Date Signed:                      | Dec 31, 2015             | 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB3200D0001                     |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$8,851.00                       |
| Date Signed:                      | Feb 3, 2006                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | 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:                           | -                                 |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Mar 30, 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:                           | -                              |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                 | Reference IDV:                       | SP450015D0009                          |
| Modification Number:              | 1                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$322.84                              |
| Date Signed:                      | Jul 26, 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:                    | GHFHMUSHYQ5                            |
| Ultimate Parent Unique Entity ID: | GHFHMUSHYQ5                          | Ultimate Parent Legal Business Name: | HORIZON ENVIRONMENTAL SERVICES INC.    |
| Legal Business Name:              | HORIZON ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 1X6Z1                                  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 23                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$506,579.05   |
| Date Signed:                      | Jul 29, 2016             | 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:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 27                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$7,288,438.00   |
| Date Signed:                      | Nov 15, 2016             | 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:                           | -  |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 5                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,053,273.00                               |
| Date Signed:                      | Sep 26, 2012                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNAP5HF3                                 |
| Ultimate Parent Unique Entity ID: | L1AAFNAP5HF3                        | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 7                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery 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:          | 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:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | DABK0503D0013                                       |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$450,000.00  |
| Date Signed:                      | Mar 29, 2010       | 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:                    | WG53KBJSF9M9  |
| Ultimate Parent Unique Entity ID: | WG53KBJSF9M9       | Ultimate Parent Legal Business Name: | KINGSAIRE INC                                       |
| Legal Business Name:              | KINGS AIRE INC     | CAGE Code:                           | -   |

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|                                   |                                 |                                      |                                    |
|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | DABT2301D0020                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,619.00                         |
| Date Signed:                      | Sep 18, 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:                    | CAYJDHQK3MG3                       |
| 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:                      | 0315                    | Reference IDV:                       | F1162603D0024                                       |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$425,634.00  |
| Date Signed:                      | Mar 30, 2004            | 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:                            | 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:                      | 0315                           | Reference IDV:                       | F1162603D0025                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$217,742.00                                      |
| Date Signed:                      | Apr 8, 2004                    | 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:                            | 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:                           | -   |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | F4265003D0010                                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$14,000.00  |
| Date Signed:                      | Sep 22, 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:                      | 0315                      | Reference IDV:                       | HDEC0415D0002   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$14,325.00   |
| Date Signed:                      | Dec 28, 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:                           | -   |

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|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | N0002412D6404   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$269,000.00  |
| Date Signed:                      | Mar 23, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                          | PSC Type:                            | S   |
| PSC:                              | AD24                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (ENGINEERING 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:                      | 0315                             | Reference IDV:                       | N6246700D2451                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,058.00                        |
| Date Signed:                      | Aug 28, 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:                           | -                                  |

|                                   |                            |                                      |                                    |
|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP040004D9737                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,687.00                         |
| Date Signed:                      | Apr 14, 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:                            | -                          | NAICS Description:                   | -                                  |
| Entity City:                      | NEW PORT RICHE             | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 34654                      | 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:                           | -                                  |



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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0001                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$635.00                               |
| Date Signed:                      | Dec 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:                      | 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:                      | 0315                         | Reference IDV:                       | SP450012D1004                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,563.80                             |
| Date Signed:                      | Nov 25, 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:                      | LONG BEACH                   | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 908054408                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MMVALYNWEKV8                           |
| Ultimate Parent Unique Entity ID: | EE8YG7B4YFP4                 | Ultimate Parent Legal Business Name: | O.C. VACUUM INC.                       |
| Legal Business Name:              | O.C. VACUUM, INC.            | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$204,148.00                                 |
| Date Signed:                      | Apr 13, 2012                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNAP5HF3                                 |
| Ultimate Parent Unique Entity ID: | L1AAFNAP5HF3                        | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPE2DE14D0005   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$87.90   |
| Date Signed:                      | Nov 27, 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:                      | 0315                     | Reference IDV:                       | SPM40000D9403                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$13,763.00                         |
| Date Signed:                      | May 11, 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:                      | 0315                           | Reference IDV:                       | SPM92003DPV03                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,447.00                         |
| Date Signed:                      | Jun 3, 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:                           | -                                  |

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**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | W911RX14D0008                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$885.70                         |
| Date Signed:                      | Mar 2, 2016                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT RILEY               | PSC Type:                            | S                                |
| PSC:                              | S299                             | PSC Description:                     | HOUSEKEEPING- OTHER              |
| 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:                           | -                                |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                          | Reference IDV:                       | W912D012D0005   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,280.00  |
| Date Signed:                      | Mar 1, 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:                           | 0S266   |

  

|                                   |                           |                                      |                                   |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | W912HZ09D0003                     |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$111,603.00                      |
| Date Signed:                      | Jun 11, 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:                           | -                                 |

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**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W91ZLK07D0113                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$243,564.67                                       |
| Date Signed:                      | Jun 23, 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:                      | 0315                                | Reference IDV:                       | W31P4Q12D0011   |
| Modification Number:              | 0                                   | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$19,999.49   |
| Date Signed:                      | Aug 30, 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:                    | HB6KNGVNJR1   |
| 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:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 12                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$350,000.00   |
| Date Signed:                      | Sep 30, 2015             | 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:                           | -  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                                       |
| Modification Number:              | 16                             | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$140,364.25                                       |
| Date Signed:                      | May 29, 2015                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                    |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S   |
| PSC:                              | D304                           | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                   |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC102812D0024                                |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jan 4, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)    |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S  |
| PSC:                              | R425                           | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | ANDOVER                        | Entity State:                        | MA   |
| Entity ZIP Code:                  | 018101438                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HGJ8WM5JMH81                                 |
| Ultimate Parent Unique Entity ID: | MSU5HKJF72D6                   | Ultimate Parent Legal Business Name: | ENGILITY CORPORATION                         |
| Legal Business Name:              | TASC, INC.                     | CAGE Code:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | N4008014D0352                                      |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 18, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z1AA                     | PSC Description:                     | MAINTENANCE OF OFFICE 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:                    | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0007                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$25.00                               |
| Date Signed:                      | Feb 12, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP450014D0008                             |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$607.20                                 |
| 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:                      | 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:                           | -   |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$91,664.00                                  |
| Date Signed:                      | May 4, 2012                         | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNAP5HF3                                 |
| Ultimate Parent Unique Entity ID: | L1AAFNAP5HF3                        | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 25                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$863,919.00   |
| Date Signed:                      | Sep 23, 2016             | 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:                    | SQVHYKH43H5  |
| Ultimate Parent Unique Entity ID: | SQVHYKH43H5              | Ultimate Parent Legal Business Name: | REDSTONE DEFENSE SYSTEMS   |
| Legal Business Name:              | REDSTONE DEFENSE SYSTEMS | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                               | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$818.00                              |
| Date Signed:                      | Oct 1, 2005                        | 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:                           | -                                      |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127805D0006                                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 26, 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:                              | M141                             | PSC Description:                     | OPER OF GOVT 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:                           | -  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262097D0010                |
| Modification Number:              | 4                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$120,451.00                 |
| Date Signed:                      | Feb 28, 2001                | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | OO-ALC/LGFD                 | 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:                    | G4KDGE4JFFK7                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                            |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 50                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 9, 2019              | 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:                    | SQVHYKH43H5  |
| Ultimate Parent Unique Entity ID: | SQVHYKH43H5              | Ultimate Parent Legal Business Name: | REDSTONE DEFENSE SYSTEMS   |
| Legal Business Name:              | REDSTONE DEFENSE SYSTEMS | CAGE Code:                           | 6AD76  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 8                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$69.09                                |
| Date Signed:                      | Jul 16, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247494D7609                |
| Modification Number:              | 9                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$6,418.00                  |
| Date Signed:                      | Apr 26, 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:                      | SAN FRANCISCO                    | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 94105                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8CNBANBZ6U8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH EM INC                | CAGE Code:                           | -                            |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | DAAA0998G0012                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$17,247.00                                  |
| Date Signed:                      | Sep 16, 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:                              | S216   | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS           |
| 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | DAAH2302G0008  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$57,091.00  |
| Date Signed:                      | Apr 1, 2004                  | 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-DRIVE MECH                         |
| 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:                      | 0315                           | Reference IDV:                       | DAKF1099D0014                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$244.00                                       |
| Date Signed:                      | Jan 16, 2003                   | 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:                      | 0315               | Reference IDV:                       | DECA0100G2270                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,408,817.00                   |
| 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:                            | 311421             | NAICS Description:                   | FRUIT AND VEGETABLE CANNING      |
| Entity City:                      | EAST HANOVER       | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 07936              | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | Z2A8FLACTJK7                     |
| Ultimate Parent Unique Entity ID: | Z2A8FLACTJK7       | Ultimate Parent Legal Business Name: | NABISCO BISCUIT CO               |
| Legal Business Name:              | NABISCO BISCUIT CO | CAGE Code:                           | -                                |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | F1162602D0008                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$727,104.00                           |
| Date Signed:                      | Feb 17, 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:                            | 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:                    | KQWKKVLGRZ96                           |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                      |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -                                      |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | F4460002D0001                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,858.00   |
| Date Signed:                      | Sep 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:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | H9400304D0006  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,966,967.00   |
| Date Signed:                      | Sep 2, 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:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$990.48  |
| 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   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042109D0011                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$241,378.46                           |
| Date Signed:                      | Jan 28, 2014                     | 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:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES                   |
| Entity City:                      | ANCHORAGE                        | Entity State:                        | AK                                     |
| Entity ZIP Code:                  | 995035710                        | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RMLMYLD81VF1                           |
| Ultimate Parent Unique Entity ID: | RQ13XQKKQ67                      | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION             |
| Legal Business Name:              | ALUTIIQ 3SG, LLC                 | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | N6238303A2230                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,102.00                        |
| Date Signed:                      | Jun 12, 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:                           | -                                 |

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|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6339497D1210                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$26,204.00                  |
| Date Signed:                      | Sep 17, 2002                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER, PO | PSC Type:                            | S                            |
| PSC:                              | J014                             | PSC Description:                     | MAINT-REP OF GUIDED MISSILES |
| 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:                      | 0315              | Reference IDV:                       | SP040003D9436            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,288.00               |
| Date Signed:                      | Sep 17, 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:                            | -                 | NAICS Description:                   | -                        |
| 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:                           | -                        |

  

|                                   |                         |                                      |                                    |
|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                    | Reference IDV:                       | SP040004D9401                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$10,872.00                        |
| Date Signed:                      | Mar 10, 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:                           | -                                  |

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|                                   |                        |                                      |                                    |
|-----------------------------------|------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP050002D0116                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$550,947.00                       |
| Date Signed:                      | Dec 13, 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 CONTAIN |
| NAICS:                            | -                      | NAICS Description:                   | -                                  |
| Entity City:                      | NEW ORLEANS            | Entity State:                        | VA                                 |
| 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:                           | -                                  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$12,716.34                            |
| Date Signed:                      | Jun 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPE2D115D0008   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$161.82  |
| 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:                              | 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:                           | -   |



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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | SPM2DE14D7602   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$61,401.47   |
| Date Signed:                      | Feb 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:                      | 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:                      | 0315                            | Reference IDV:                       | SPM50002D0084            |
| Modification Number:              | 0                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,547.00               |
| Date Signed:                      | Aug 28, 2006                    | 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:                            | -                               | NAICS Description:                   | -                        |
| Entity City:                      | MOONACHIE                       | Entity State:                        | NJ                       |
| Entity ZIP Code:                  | 07074                           | 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:                      | 0315   | Reference IDV:                       | SPM50004DBP12  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$3,781.00   |
| Date Signed:                      | Aug 3, 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:                           | -  |

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|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM50099D2003                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,845.00                            |
| Date Signed:                      | Jul 20, 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:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | PISCATAWAY            | Entity State:                        | NJ                                    |
| Entity ZIP Code:                  | 08854                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | C8T2BGA9KME8                          |
| Ultimate Parent Unique Entity ID: | C8T2BGA9KME8          | Ultimate Parent Legal Business Name: | DYNAMIC DECISIONS INC.                |
| Legal Business Name:              | DYNAMIC DECISIONS INC | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | SPM70003G0002                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,154.00                   |
| Date Signed:                      | Jul 13, 2006                | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P                            |
| PSC:                              | 8915                        | PSC Description:                     | FRUITS AND VEGETABLES        |
| 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: | YBVGQYEYENNM6               | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC. |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -                            |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W56HZV13AJ010  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$38,614.00  |
| Date Signed:                      | May 1, 2014                         | 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:                            | 334513                              | NAICS Description:                   | INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES |
| Entity City:                      | DAYTON                              | Entity State:                        | OH   |
| Entity ZIP Code:                  | 454594802                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | NPFDGDLCU1N5   |
| Ultimate Parent Unique Entity ID: | NPFDGDLCU1N5                        | Ultimate Parent Legal Business Name: | BAKER & ASSOCIATES INC   |
| Legal Business Name:              | BAKER & ASSOCIATES, INC.            | CAGE Code:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | W911KF10D0001                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$699,984.00                             |
| Date Signed:                      | Mar 29, 2013      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QK ACC ANAD     | PSC Type:                            | S  |
| PSC:                              | Z2AA              | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                     | Reference IDV:                       | W911SE07D0028                                      |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$34,347.59  |
| Date Signed:                      | Mar 30, 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 16                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,972,323.00   |
| Date Signed:                      | Feb 5, 2016              | 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:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | FA480010D0001                                      |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 22, 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:                              | Y1AA                              | PSC Description:                     | CONSTRUCTION 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:                      | 0315                         | Reference IDV:                       | SP450012D1005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$125.00                              |
| Date Signed:                      | Mar 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:                      | 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:                      | 0315                             | Reference IDV:                       | HTC71111DC001                                       |
| Modification Number:              | 1A                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$1,025,000.00                                     |
| Date Signed:                      | Aug 4, 2011                      | 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 | CAGE Code:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 21                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$982,191.00   |
| Date Signed:                      | Jun 21, 2016             | 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:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 2  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$3,040.04   |
| Date Signed:                      | Sep 13, 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:                           | -   |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 2                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$91,664.00                                  |
| Date Signed:                      | May 18, 2012                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNP5HF3                                  |
| Ultimate Parent Unique Entity ID: | L1AAFNP5HF3                         | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 3                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,172,530.00                               |
| Date Signed:                      | Jun 8, 2012                         | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNP5HF3                                  |
| Ultimate Parent Unique Entity ID: | L1AAFNP5HF3                         | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 4                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$121,977.00                                 |
| Date Signed:                      | Jun 15, 2012                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNP5HF3                                  |
| Ultimate Parent Unique Entity ID: | L1AAFNP5HF3                         | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 4                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 22, 2015             | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 5                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$202.68                               |
| Date Signed:                      | Jun 22, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 6                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$765.44                               |
| Date Signed:                      | Jun 22, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |



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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 6                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 25, 2015             | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 8                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 2, 2015              | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 9                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 8, 2015              | 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:                           | -  |

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|                                   |   |                                      |                                  |
|-----------------------------------|---|--------------------------------------|----------------------------------|
| Contract ID:                      | 0004                                    | Reference IDV:                       | N0001906D0011                    |
| Modification Number:              | 9                                       | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$1,032,494.00                   |
| Date Signed:                      | Jun 3, 2009                             | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                                    | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND               | PSC Type:                            | S                                |
| PSC:                              | J015                                    | PSC Description:                     | MAINT-REP OF AIRCRAFT            |
| NAICS:                            | 336411                                  | NAICS Description:                   | AIRCRAFT MANUFACTURING           |
| Entity City:                      | MADISON                                 | Entity State:                        | MS                               |
| Entity ZIP Code:                  | 391109072                               | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | NVC1EFKKYB93                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1                            | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | L-3 COMMUNICATIONS VERTEX AEROSPACE LLC | CAGE Code:                           | -                                |

  

|                                   |                             |                                      |                                |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0132                        | Reference IDV:                       | N5005413D1304                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$25,143.25                    |
| Date Signed:                      | Aug 19, 2014                | 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:                      | PORTSMOUTH                  | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 237022966                   | 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, INC. | CAGE Code:                           | -                              |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0132                        | Reference IDV:                       | N5005413D1304                  |
| Modification Number:              | 4                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,066.23                     |
| Date Signed:                      | Nov 18, 2014                | 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:                      | PORTSMOUTH                  | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 237022966                   | 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, INC. | CAGE Code:                           | -                              |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | DADW3502D0013                                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,391,500.00                                     |
| Date Signed:                      | Sep 30, 2003             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | FORT A. P. HILL          | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ARLINGTON                | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222092490                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | V5HMG8JL2X5  |
| Ultimate Parent Unique Entity ID: | VJ3XVZC76HT9             | Ultimate Parent Legal Business Name: | KBR INC.   |
| Legal Business Name:              | KELLOGG BROWN & ROOT LLC | CAGE Code:                           | -  |

|                                   |                       |                                      |                           |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | DAHA2298D0038             |
| Modification Number:              | 0                     | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$52.00                   |
| Date Signed:                      | Feb 5, 2003           | 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:                           | -                         |

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | DAKF2901D0023                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,275.00                   |
| Date Signed:                      | Nov 29, 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:                           | -                            |

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|                                   |                             |                                      |                                      |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F1162601D0028                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$505,996.00                         |
| Date Signed:                      | Aug 23, 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:                           | -                                    |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | F1162602D0007                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,624,076.00                                    |
| Date Signed:                      | Mar 4, 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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | FA442804D0013                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$573,409.00                  |
| Date Signed:                      | Mar 4, 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:                           | -                             |

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|                                   |                                 |                                      |                                 |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N4008010D0464                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$29,794.50                     |
| Date Signed:                      | Sep 25, 2012                    | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                               |
| PSC:                              | Z1AA                            | PSC Description:                     | MAINTENANCE OF OFFICE BUILDINGS |
| 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:                           | -                               |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | N4008308D0066                               |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,393.00                                  |
| Date Signed:                      | Feb 17, 2012                      | 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:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N5523608D0001                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,277.69                     |
| Date Signed:                      | Jun 8, 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:                           | -                              |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6246701D6660                                |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$120,883.00                                 |
| Date Signed:                         | Sep 5, 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:                               | 561790                              | NAICS Description:                      | OTHER SERVICES TO<br>BUILDINGS AND DWELLINGS |
| Entity City:                         | MARQUETTE                           | Entity State:                           | MI   |
| Entity ZIP Code:                     | 49855                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | J8EZJJDGSGK1                                 |
| Ultimate Parent Unique<br>Entity ID: | J8EZJJDGSGK1                        | Ultimate Parent Legal<br>Business Name: | SATELLITE SERVICES INC.                      |
| Legal Business Name:                 | SATELLITE SERVICES, INC             | CAGE Code:                              | -  |

  

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|--------------------------------------|-----------------------------------|---|-----------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6247001A6001                     |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$13,700.00                       |
| Date Signed:                         | Feb 28, 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<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:                              | -                                 |

  

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|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6523600D7802                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$34,986.00                      |
| Date Signed:                         | Apr 12, 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                            |

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|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523601D3819                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$42,787.00                     |
| 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:                      | 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:                           | -                               |

  

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|-----------------------------------|--------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | N6523602D5715                  |
| Modification Number:              | 0                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$13,144.00                    |
| Date Signed:                      | Oct 7, 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:                           | -                              |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523698D7812                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$183,349.00                       |
| Date Signed:                      | Jun 11, 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                              |



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|                                      |                                      |   |                                      |
|--------------------------------------|--------------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                                 | Reference IDV:                          | N6895003D0003                        |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$807.00                             |
| Date Signed:                         | Jun 15, 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:                         | 0315                      | Reference IDV:                          | SP010000D0328             |
| Modification Number:                 | 0                         | Transaction Number:                     | 0                         |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$14,844.00               |
| Date Signed:                         | Oct 12, 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:                              | -                         |

  

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|--------------------------------------|-------------------|---|---------------------------------------|
| Contract ID:                         | 0315              | Reference IDV:                          | SP040002D9404                         |
| Modification Number:                 | 0                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$5,974.00                            |
| Date Signed:                         | Jan 19, 2005      | 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:                              | -                                     |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | SP040099D9704  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$32,154.00  |
| Date Signed:                      | May 4, 2001                    | 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:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP440005D0018                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$18,890.00                            |
| Date Signed:                      | Aug 30, 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:                      | TULSA                        | Entity State:                        | OK                                     |
| Entity ZIP Code:                  | 741054124                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJD2UMZD9CS3                           |
| Ultimate Parent Unique Entity ID: | GJD2UMZD9CS3                 | Ultimate Parent Legal Business Name: | CHEM MET SERVICES                      |
| Legal Business Name:              | PERMA-FIX GOVERNMENT SERVICE | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SPM50005D0337                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$68,337.00                           |
| 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:                           | -                                     |

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|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM50005DBP19                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$8,111.00                    |
| Date Signed:                      | Jun 16, 2006          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                             |
| PSC:                              | 4220                  | PSC Description:                     | MARINE LIFESAVING & DIVING EQ |
| NAICS:                            | -                     | NAICS Description:                   | -                             |
| Entity City:                      | PENNSAUKEN            | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08109                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KJ2DLE1BNLU7                  |
| Ultimate Parent Unique Entity ID: | KJ2DLE1BNLU7          | Ultimate Parent Legal Business Name: | MAR-VEL INTERNATIONAL INC.    |
| Legal Business Name:              | MAR-VEL INTERNATIONAL | CAGE Code:                           | -                             |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | W25G1V15A0001  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$7,026.00   |
| Date Signed:                      | Jul 27, 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                                      | Reference IDV:                       | W912HZ05D0015                     |
| Modification Number:              | 0   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$74,197.00                       |
| Date Signed:                      | Jul 23, 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:                           | -                                 |

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|                                   |                        |                                      |                                    |
|-----------------------------------|------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                   | Reference IDV:                       | SP050002D0116                      |
| Modification Number:              | 0                      | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$137,108.00                       |
| Date Signed:                      | Nov 24, 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 CONTAIN |
| NAICS:                            | -                      | NAICS Description:                   | -                                  |
| Entity City:                      | NEW ORLEANS            | Entity State:                        | VA                                 |
| 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:                           | -                                  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                                      |
| Modification Number:              | 17                             | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$2,023,377.10                                    |
| Date Signed:                      | Sep 30, 2015                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S  |
| PSC:                              | D304                           | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                  |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -  |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 18  | 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 19                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 7, 2016              | 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:                    | SQVHYKH43H5  |
| Ultimate Parent Unique Entity ID: | SQVHYKH43H5              | Ultimate Parent Legal Business Name: | REDSTONE DEFENSE SYSTEMS   |
| Legal Business Name:              | REDSTONE DEFENSE SYSTEMS | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0315               | Reference IDV:                       | DABK0503D0013   |
| Modification Number:              | 1                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$30.24  |
| Date Signed:                      | Jul 26, 2012       | 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:                    | WG53KBJSFRM9  |
| Ultimate Parent Unique Entity ID: | WG53KBJSFRM9       | Ultimate Parent Legal Business Name: | KINGSAIRE INC   |
| Legal Business Name:              | KINGS AIRE INC     | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042109D0011                          |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$107,982.34                           |
| Date Signed:                      | Aug 7, 2014                      | 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:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES                   |
| Entity City:                      | ANCHORAGE                        | Entity State:                        | AK                                     |
| Entity ZIP Code:                  | 995035710                        | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RMLMYLD81VF1                           |
| Ultimate Parent Unique Entity ID: | RQ13XQQKKQ67                     | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION             |
| Legal Business Name:              | ALUTIIQ 3SG, LLC                 | CAGE Code:                           | -                                      |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450013D0005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$268.12                               |
| Date Signed:                      | Dec 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | W91ZLK07D0113                                      |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 10, 2012                  | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$173.90                               |
| Date Signed:                      | Jun 22, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$171.00                               |
| Date Signed:                      | Jun 22, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 4                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$140.61                         |
| Date Signed:                      | Oct 3, 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:                           | -                                 |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 4                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$2,500.00  |
| Date Signed:                      | Oct 31, 2011                     | 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:                           | -  |



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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 52                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$449,157.37  |
| Date Signed:                      | Sep 10, 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  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP470111A0151                                |
| Modification Number:              | 7                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$760,485.91                                 |
| Date Signed:                      | Apr 30, 2013                        | 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:                      | RESTON                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201905673                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L1AAFNAP5HF3                                 |
| Ultimate Parent Unique Entity ID: | L1AAFNAP5HF3                        | Ultimate Parent Legal Business Name: | TERATHINK CORPORATION                        |
| Legal Business Name:              | TERATHINK CORPORATION               | CAGE Code:                           | -  |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | DAAB1700A0064                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,946.00                              |
| Date Signed:                      | May 25, 2004            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA  | PSC Type:                            | P                                       |
| PSC:                              | 9530                    | PSC Description:                     | BARS & RODS NONFERROUS BASE METAL       |
| NAICS:                            | 331316                  | NAICS Description:                   | ALUMINUM EXTRUDED PRODUCT MANUFACTURING |
| Entity City:                      | ALLENTOWN               | Entity State:                        | PA                                      |
| Entity ZIP Code:                  | 18109                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | NWTUBXGSGX81                            |
| Ultimate Parent Unique Entity ID: | NWTUBXGSGX81            | Ultimate Parent Legal Business Name: | BETHLEHEM ALUMINUM INC                  |
| Legal Business Name:              | BETHLEHEM ALUMINUM, INC | CAGE Code:                           | -                                       |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | DAKF2999D0018                                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,037.00   |
| Date Signed:                      | Dec 30, 2003              | 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 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:                           | -  |

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                       | Reference IDV:                       | DECA0100G2420                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$179,067.00                          |
| Date Signed:                      | Oct 1, 2001                | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AZ                       | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)      |
| Contracting Office Name:          | PSMC BRANDNAME             | PSC Type:                            | P                                     |
| PSC:                              | 9998                       | PSC Description:                     | NON-FOOD ITEMS FOR RESALE             |
| NAICS:                            | 325411                     | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | NEW YORK                   | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 10017                      | 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 U S PHARMACEUTICALS | CAGE Code:                           | -                                     |

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|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                          | Reference IDV:                       | DECA0403D0012                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,398.00                        |
| Date Signed:                      | Aug 30, 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:                           | -                                 |

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|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | F4162403D8595                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$70,000.00                         |
| Date Signed:                      | Jul 28, 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:                      | 0315                           | Reference IDV:                       | FA442805D0004                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,537,821.00                   |
| Date Signed:                      | Aug 23, 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:                      | 0315                        | Reference IDV:                       | FA877105A0608                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$12,866.00                       |
| Date Signed:                      | Sep 26, 2005                | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W7MV USPFO ACTIVITY AZ ARNG | PSC Type:                            | P                                 |
| PSC:                              | 7010                        | PSC Description:                     | ADPE SYSTEM CONFIGURATION         |
| NAICS:                            | 334111                      | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| 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 MARKETING L P          | CAGE Code:                           | -                                 |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HDEC0412D0012   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$39,865.80   |
| Date Signed:                      | Dec 3, 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:                      | 0315   | Reference IDV:                       | N0002498D8124                       |
| Modification Number:              | 0  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$295,000.00                        |
| Date Signed:                      | Oct 28, 1999   | 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:                      | 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:                           | -                                   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N4008010D1003                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,413.96                          |
| Date Signed:                      | Nov 21, 2013                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON       | PSC Type:                            | S                                   |
| PSC:                              | Z1AA                           | PSC Description:                     | MAINTENANCE OF OFFICE BUILDINGS     |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT 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:                           | -                                   |

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|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | N4425508D3007                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$41,275.64                                 |
| Date Signed:                      | Sep 20, 2016                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM NORTHWEST      | PSC Type:                            | S   |
| PSC:                              | S208                         | PSC Description:                     | HOUSEKEEPING-<br>LANDSCAPING/GROUNDSKEEPING |
| NAICS:                            | 561720                       | NAICS Description:                   | JANITORIAL SERVICES                         |
| Entity City:                      | PORT TOWNSEND                | Entity State:                        | WA  |
| Entity ZIP Code:                  | 983684629                    | 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:                      | 0315                       | Reference IDV:                       | N6247002A1114                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$13,200.00                             |
| Date Signed:                      | Apr 14, 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-<br>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:                      | 0315                                | Reference IDV:                       | N6247702D0034                            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$57,947.00                              |
| Date Signed:                      | Aug 3, 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 Description: | -                                   | Unique Entity ID:                    | DXLMVVD3CE8                              |
| Ultimate Parent Unique Entity ID: | KP4UKW8LXY23                        | Ultimate Parent Legal Business Name: | SENTINEL INDUSTRIES INC                  |
| Legal Business Name:              | MCGRATH CONTRACTORS LLC             | CAGE Code:                           | -  |

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6274201D2159                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,778.00                             |
| Date Signed:                         | Sep 9, 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:                              | -                                      |

  

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|--------------------------------------|-------------------|---|----------------------------------|
| Contract ID:                         | 0315              | Reference IDV:                          | N6523602D3823                    |
| Modification Number:                 | 0                 | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$9,300.00                       |
| Date Signed:                         | Oct 8, 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:                         | FAIRFAX           | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 22030             | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | N5RJW5NX32Y1                     |
| Ultimate Parent Unique<br>Entity ID: | N5RJW5NX32Y1      | Ultimate Parent Legal<br>Business Name: | W R SYSTEMS LTD.                 |
| Legal Business Name:                 | W R SYSTEMS, LTD  | CAGE Code:                              | -                                |

  

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6927200D3170                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$7,817.00                            |
| Date Signed:                         | Sep 28, 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:                              | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP050005D0337               |
| Modification Number:              | 0                 | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$68,337.00                 |
| 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:                      | 0315   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$9,360.00                             |
| Date Signed:                      | Jun 27, 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:                      | 0315                         | Reference IDV:                       | SP450012D1005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,800.00                             |
| Date Signed:                      | Mar 20, 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:                           | -                                      |



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|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SP470511D0001   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$3,194.64  |
| 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:                      | 0315                        | Reference IDV:                       | SPM40001D9711                            |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,664.00                               |
| Date Signed:                      | Sep 21, 2006                | 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:                            | 333911                      | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT MANUFACTURING |
| 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: | YBVGQEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.             |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM7W108DE047                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,382.00                            |
| Date Signed:                      | Dec 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:                      | PHILADELPHIA          | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 191071603             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | VHEKVTMRPN64                          |
| Ultimate Parent Unique Entity ID: | VHEKVTMRPN64          | Ultimate Parent Legal Business Name: | ZIOS CORPORATION                      |
| Legal Business Name:              | ZIOS CORPORATION      | CAGE Code:                           | -                                     |

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|                                   |                             |                                      |                      |
|-----------------------------------|-----------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | W25G1V04A0428        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$799.00             |
| Date Signed:                      | Mar 29, 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:                           | -                    |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$190,863.00  |
| Date Signed:                      | Jun 4, 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 13                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 8, 2015              | 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 18                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,400,000.00   |
| Date Signed:                      | Feb 25, 2016             | 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:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                               | Reference IDV:                       | N0002412D6404   |
| Modification Number:              | 1                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 17, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                          | PSC Type:                            | S   |
| PSC:                              | AD24                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (ENGINEERING 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   |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N0018796A9005   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$185.00   |
| 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:                                 | 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:                         | NORFOLK                             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 23518                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | WK6GLFBA63R8  |
| Ultimate Parent Unique<br>Entity ID: | WK6GLFBA63R8                        | Ultimate Parent Legal<br>Business Name: | ENTERPRISE LEASING COMPANY<br>(IN   |
| Legal Business Name:                 | ENTERPRISE LEASING COMPANY          | CAGE Code:                              | -   |

|                                      |                                    |   |                          |
|--------------------------------------|------------------------------------|---|--------------------------|
| Contract ID:                         | 0315                               | Reference IDV:                          | N6600197D5024            |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$27,100.00              |
| Date Signed:                         | Apr 25, 2001                       | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY         |
| Contracting Office Name:             | SPACE AND NAVAL WARFARE<br>SYSTEMS | PSC Type:                               | S                        |
| PSC:                                 | H999                               | PSC Description:                        | MISC TEST & INSPECT SVC  |
| 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:                         | 0315                            | Reference IDV:                          | SP450008D0004                             |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$878.81                                  |
| Date Signed:                         | Jun 22, 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:                         | 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, INC.       | CAGE Code:                              | -   |

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|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71111DC001                                       |
| Modification Number:              | 1B                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$988,250.00                                       |
| Date Signed:                      | Aug 16, 2011                     | 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 | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71111DC001                                       |
| Modification Number:              | 1D                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$375,000.00                                       |
| Date Signed:                      | Sep 7, 2011                      | 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 | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | HC102812D0024                                |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$121,257.21                                 |
| Date Signed:                      | Feb 23, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)    |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S  |
| PSC:                              | R425                           | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | ANDOVER                        | Entity State:                        | MA   |
| Entity ZIP Code:                  | 018101438                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HGJ8WM5JMH81                                 |
| Ultimate Parent Unique Entity ID: | MSU5HKJF72D6                   | Ultimate Parent Legal Business Name: | ENGILITY CORPORATION                         |
| Legal Business Name:              | TASC, INC.                     | CAGE Code:                           | 4A457  |

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|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$51,847.00                     |
| Date Signed:                         | Jun 26, 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:                                 | 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:                         | 0315                            | Reference IDV:                          | SP450012D0019                             |
| Modification Number:                 | 2                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$458.24                                  |
| Date Signed:                         | Apr 2, 2015                     | 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:                        | HOUSEKEEPING- WASTE<br>TREATMENT/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, INC.       | CAGE Code:                              | -   |

  

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$103.00                        |
| Date Signed:                         | Jan 18, 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:                              | -                               |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 3                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$86,367.42  |
| Date Signed:                      | Jan 18, 2011                     | 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 5                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$14,627,171.00  |
| Date Signed:                      | Mar 9, 2015              | 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:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB3200D0001                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$48,544.00                       |
| Date Signed:                      | Nov 22, 2003                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | 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:                           | -                                 |



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|                                   |                    |                                      |                                |
|-----------------------------------|--------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315               | Reference IDV:                       | DAAH2302D0307                  |
| Modification Number:              | 0                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$237,000.00                   |
| Date Signed:                      | Mar 29, 2006       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                              |
| PSC:                              | 1560               | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| 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:                           | -                              |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | DACA0599D0012              |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                     |
| Date Signed:                      | Jul 30, 2002                      | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | USA ENGINEER DISTRICT, SACRAMENTO | PSC Type:                            | S                          |
| PSC:                              | F108                              | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP |
| NAICS:                            | -                                 | NAICS Description:                   | -                          |
| Entity City:                      | SACRAMENTO                        | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 958263893                         | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VBYLWM5XH2D8               |
| Ultimate Parent Unique Entity ID: | MCVVUHD4AU97                      | Ultimate Parent Legal Business Name: | MWH GLOBAL INC.            |
| Legal Business Name:              | MWH AMERICAS, INC.                | CAGE Code:                           | -                          |

  

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                       | Reference IDV:                       | F1962896D0373                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$163,164.00                            |
| Date Signed:                      | Sep 26, 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:                           | -                                       |

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|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | F3460199D2000                                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$111,258.00                                      |
| Date Signed:                      | Mar 20, 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<br>AIRCRAFT            |
| NAICS:                            | 336412                       | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE<br>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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                                | Reference IDV:                       | N0018798D6971                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$720.00                           |
| Date Signed:                      | Aug 13, 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<br>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,<br>INC.  |
| Legal Business Name:              | EDDIES BUS SERVICE INC              | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | N4008014D0352  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$16,212.52  |
| Date Signed:                      | Sep 11, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z1AA                     | PSC Description:                     | MAINTENANCE OF OFFICE<br>BUILDINGS                       |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>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:                           | -  |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247000D4303   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,164.00  |
| Date Signed:                         | Jan 13, 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:                                 | Z299                                | PSC Description:                        | MAINT, REP/ALTER/ALL OTHER                                |
| NAICS:                               | 238220                              | NAICS Description:                      | PLUMBING, HEATING, AND<br>AIR-CONDITIONING<br>CONTRACTORS |
| Entity City:                         | CHESAPEAKE                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 23320                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | W8J5NCZ4VHA3  |
| Ultimate Parent Unique<br>Entity ID: | W8J5NCZ4VHA3                        | Ultimate Parent Legal<br>Business Name: | HAMPTON ROADS MECHANICAL<br>CONTRACTORS INC.              |
| Legal Business Name:                 | HAMPTON ROADS MECH CONTRS           | CAGE Code:                              | -   |

  

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| Contract ID:                         | 0315                                | Reference IDV:                          | N6247200D5575   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,571.00  |
| Date Signed:                         | Nov 22, 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:                              | -   |

  

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| Contract ID:                         | 0315                                | Reference IDV:                          | N6247200D6910                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,594.00                            |
| Date Signed:                         | Oct 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:                                 | 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:                              | -                                     |

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247299D2700                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$938.00                               |
| Date Signed:                         | Jul 25, 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:                              | -                                      |

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6339401D1241                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$100,000.00                          |
| Date Signed:                         | Dec 8, 2003                         | 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:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | RESTON                              | Entity State:                           | VA                                    |
| Entity ZIP Code:                     | 20190                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FXJVRWCS64T7                          |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                        | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION       |
| Legal Business Name:                 | NORTHROP GRUMMAN DEFENSE<br>MISSI   | CAGE Code:                              | -                                     |

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|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6523600D7812                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$33,895.00                     |
| Date Signed:                         | Mar 18, 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:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| 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:                       | VKM2EJNZJ367                    |
| Ultimate Parent Unique<br>Entity ID: | DMLJKLFXU7N7                        | Ultimate Parent Legal<br>Business Name: | MTS3 INC                        |
| Legal Business Name:                 | MANDEX, INC                         | CAGE Code:                              | -                               |

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|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523601D7830                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$11,000.00                   |
| Date Signed:                      | Jan 23, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | 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:                  | 30339                            | 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 CORPORATIO   | CAGE Code:                           | -                             |

  

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | N6600102D5013                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$856,147.00                       |
| Date Signed:                      | Feb 14, 2005                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NIWC PACIFIC                   | 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:                           | -                                  |

  

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|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N6945008D1255                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$55,870.57                         |
| Date Signed:                      | Sep 22, 2011                 | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST      | PSC Type:                            | S                                   |
| PSC:                              | Z159                         | PSC Description:                     | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | ANCHORAGE                    | Entity State:                        | AK                                  |
| Entity ZIP Code:                  | 995033676                    | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JZUNQG1Q4ZU6                        |
| Ultimate Parent Unique Entity ID: | HM1PS6FAK6U7                 | Ultimate Parent Legal Business Name: | AHTNA INCORPORATED                  |
| Legal Business Name:              | AHTNA TECHNICAL SERVICES INC | CAGE Code:                           | -                                   |

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|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 17   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$72,165.00                        |
| Date Signed:                      | Sep 21, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,596.60  |
| 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   |

  

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911KF06D0006                       |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Jun 30, 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:                           | -                                   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 1                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 5, 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:                      | 0315                             | Reference IDV:                       | W911RX14D0008                    |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | May 6, 2016                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT RILEY               | PSC Type:                            | S                                |
| PSC:                              | S299                             | PSC Description:                     | HOUSEKEEPING- OTHER              |
| 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:                           | -                                |



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|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | W911S813D0001                         |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$23,934.28                           |
| Date Signed:                      | Apr 13, 2017                 | 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:                           | 1CQA5                                 |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315                                     | Reference IDV:                       | W911SE07D0028                                      |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 10, 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 20                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$129,118.00   |
| Date Signed:                      | May 3, 2016              | 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:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$127.14   |
| 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   |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 3                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$646,560.00  |
| Date Signed:                      | Nov 3, 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:                           | -   |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 7   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$394,560.86   |
| Date Signed:                      | Sep 24, 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:                      | 0315                             | Reference IDV:                       | N6247494D7609                  |
| Modification Number:              | 7                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$187.00                      |
| Date Signed:                      | Sep 23, 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 & ENGINEERING |
| NAICS:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL SERVICES         |
| Entity City:                      | SAN FRANCISCO                    | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 94105                            | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8CNBANBZ6U8                   |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.                |
| Legal Business Name:              | TETRA TECH EM INC                | CAGE Code:                           | -                              |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SP450008D0004                          |
| Modification Number:              | 7                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$432.93                               |
| Date Signed:                      | Jun 30, 2010                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICE - EBS | 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, INC.     | CAGE Code:                           | -                                      |

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|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 8                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$122.00                       |
| Date Signed:                         | Oct 24, 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: | LMMKLL3LG5                          | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH EM INC                   | CAGE Code:                              | -                               |

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP470111A0151                                   |
| Modification Number:                 | 8                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$514,177.00                                    |
| Date Signed:                         | May 31, 2013                           | 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<br>STRATEGY AND ARCHITECTURE |
| NAICS:                               | 541519                                 | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES              |
| Entity City:                         | RESTON                                 | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201905673                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | L1AAFNAP5HF3                                    |
| Ultimate Parent Unique<br>Entity ID: | L1AAFNAP5HF3                           | Ultimate Parent Legal<br>Business Name: | TERATHINK CORPORATION                           |
| Legal Business Name:                 | TERATHINK CORPORATION                  | CAGE Code:                              | -   |

|                                      |                                     |   |                            |
|--------------------------------------|-------------------------------------|---|----------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | DACA0599D0012              |
| Modification Number:                 | P00010                              | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$100,000.00              |
| Date Signed:                         | Jul 30, 2002                        | Solicitation Date:                      | -                          |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY           |
| Contracting Office Name:             | USA ENGINEER DISTRICT,<br>SACRAMNTO | PSC Type:                               | S                          |
| PSC:                                 | F108                                | PSC Description:                        | HARZ REMV/CLEAN-UP/DISP/OP |
| NAICS:                               | -                                   | NAICS Description:                      | -                          |
| Entity City:                         | SACRAMENTO                          | Entity State:                           | CA                         |
| Entity ZIP Code:                     | 958263893                           | Additional Reporting Code:              | -                          |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | VBYLWM5XHZD8               |
| Ultimate Parent Unique<br>Entity ID: | MCVVUHD4AU97                        | Ultimate Parent Legal<br>Business Name: | MWH GLOBAL INC.            |
| Legal Business Name:                 | MWH AMERICAS, INC.                  | CAGE Code:                              | -                          |

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|                                   |   |                                      |                                |
|-----------------------------------|---|--------------------------------------|--------------------------------|
| Contract ID:                      | N5523618F0065                                     | Reference IDV:                       | N5523617D0004                  |
| Modification Number:              | 0   | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$12,237.28                    |
| Date Signed:                      | Nov 20, 2017                                      | 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:           | NONE                           |
| Additional Reporting Description: | NONE OF THE ABOVE                                 | Unique Entity ID:                    | NW3JPQEZRPK1                   |
| Ultimate Parent Unique Entity ID: | K3N7G5L6GRY6                                      | Ultimate Parent Legal Business Name: | OLD HARBOR NATIVE CORPORATION  |
| Legal Business Name:              | OCEAN BAY INFORMATION AND SYSTEMS MANAGEMENT, LLC | CAGE Code:                           | 60C58                          |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAB3202AA021                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,822.00                                     |
| Date Signed:                      | Dec 3, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S  |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION               |
| NAICS:                            | 517212                         | NAICS Description:                   | CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS |
| Entity City:                      | BELLEVUE                       | Entity State:                        | WA   |
| Entity ZIP Code:                  | 980067305                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RN8PWKQSFDR3                                   |
| Ultimate Parent Unique Entity ID: | RN8PWKQSFDR3                   | Ultimate Parent Legal Business Name: | WESTERN WIRELESS CORPORATION (7897)            |
| Legal Business Name:              | WESTERN WIRELESS CORPORATION   | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | DAAH0103D0029                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,809,232.00               |
| Date Signed:                      | Jul 13, 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:                           | -                            |

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|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | DECA0403D0013                    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,579.00                       |
| Date Signed:                      | Dec 23, 2005              | 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:                      | NAPLES                    | Entity State:                        | FL                               |
| Entity ZIP Code:                  | 34107                     | 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:              | R-VAN MARKETING           | CAGE Code:                           | -                                |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HDEC0409D0006   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,696.00  |
| Date Signed:                      | Jan 20, 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:                           | -   |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                      | Reference IDV:                       | HDEC0412D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,080.37  |
| Date Signed:                      | Jan 10, 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:                           | -   |

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|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0002401D4018                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$374,000.00                      |
| Date Signed:                      | Jan 29, 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:                           | -                                 |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0016497D0015                                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$87,595.00                                   |
| Date Signed:                      | May 12, 2003                 | 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:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                         | Reference IDV:                       | N0024401D0038                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$174,532.00                   |
| Date Signed:                      | Mar 24, 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:                              | J998                         | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| 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:                           | -                              |



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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0042197A1443                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$231,025.00                       |
| Date Signed:                      | Dec 18, 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:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL 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:                      | 0315                             | Reference IDV:                       | N0060097A2288  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$459,024.00   |
| Date Signed:                      | Feb 25, 2004                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | S  |
| PSC:                              | R408                             | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES                                  |
| NAICS:                            | 541611                           | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0060097A2359                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$368,768.00                          |
| Date Signed:                      | Apr 21, 2004                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | P                                     |
| PSC:                              | 7035                             | PSC Description:                     | ADP SUPPORT EQUIPMENT                 |
| NAICS:                            | 334112                           | NAICS Description:                   | COMPUTER STORAGE DEVICE MANUFACTURING |
| Entity City:                      | SILVER SPRING                    | Entity State:                        | MD                                    |
| Entity ZIP Code:                  | 209047843                        | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | VR4JBKA8CAX6                          |
| Ultimate Parent Unique Entity ID: | VR4JBKA8CAX6                     | Ultimate Parent Legal Business Name: | SILICON GRAPHICS, INC                 |
| Legal Business Name:              | SILICON GRAPHICS FEDERAL, INC    | CAGE Code:                           | -                                     |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | N4008509D5077                                    |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$21,599.00                                      |
| Date Signed:                      | Mar 5, 2012                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                                 |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Z2FC                       | PSC Description:                     | REPAIR OR ALTERATION OF TROOP HOUSING FACILITIES |
| NAICS:                            | 238290                     | NAICS Description:                   | OTHER BUILDING EQUIPMENT CONTRACTORS             |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA   |
| Entity ZIP Code:                  | 234553327                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LWKBEUXX2RB4                                     |
| Ultimate Parent Unique Entity ID: | LWKBEUXX2RB4               | Ultimate Parent Legal Business Name: | DOORS INC.                                       |
| Legal Business Name:              | DOORS, INC.                | CAGE Code:                           | -  |

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523600D3814                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$270,597.00                  |
| Date Signed:                      | Dec 5, 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:                      | 0315                                 | Reference IDV:                       | SP040002D9403  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$5,925.00   |
| Date Signed:                      | Apr 6, 2006                          | 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:                            | 336413                               | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT 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 PLC  |
| Legal Business Name:              | AIRCRAFT BRAKING SYSTEMS CORPORATION | CAGE Code:                           | -  |

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|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | SP040002D9413                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$69,567.00                        |
| Date Signed:                      | Dec 1, 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:                      | 0315                             | Reference IDV:                       | SP050001D0124  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$26,180.00  |
| Date Signed:                      | Aug 26, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P  |
| PSC:                              | 4520                             | PSC Description:                     | SPACE AND WATER HEATING EQUIPMENT                          |
| NAICS:                            | 333414                           | NAICS Description:                   | HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING |
| Entity City:                      | OLON                             | Entity State:                        | OH   |
| Entity ZIP Code:                  | 44139                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | EVJFFGNBTL4  |
| Ultimate Parent Unique Entity ID: | XJMEFDTH72U5                     | Ultimate Parent Legal Business Name: | HDT INTERNATIONAL HOLDINGS INC.                            |
| Legal Business Name:              | HUNTER MANUFACTURING COMPANY     | CAGE Code:                           | -  |

|                                   |                          |                                      |                             |
|-----------------------------------|--------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0315                     | Reference IDV:                       | SP440001D0018               |
| Modification Number:              | 0                        | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$7,025.00                  |
| Date Signed:                      | May 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:                           | -                           |

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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$17,194.00                            |
| Date Signed:                      | Jun 30, 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:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,501.50                             |
| Date Signed:                      | Feb 20, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315                                       | Reference IDV:                       | SP450014D0008                             |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$3,480.00                                |
| Date Signed:                      | Sep 4, 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:                           | -   |

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPE2DE16D0015   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$278.80  |
| Date Signed:                      | Jan 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:                      | 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   |

  

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                  | Reference IDV:                       | SPE8EJ14D0009   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$3,840.00  |
| 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:                              | 4220                                  | PSC Description:                     | MARINE LIFESAVING AND DIVING EQUIPMENT                |
| NAICS:                            | 333316                                | NAICS Description:                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City:                      | HARRISONBURG                          | Entity State:                        | VA  |
| Entity ZIP Code:                  | 228019788                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | TL1CKPTLR8V7  |
| Ultimate Parent Unique Entity ID: | TL1CKPTLR8V7                          | Ultimate Parent Legal Business Name: | TACTICAL & SURVIVAL SPECIALTIES INC.                  |
| Legal Business Name:              | TACTICAL & SURVIVAL SPECIALTIES, INC. | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                              | Reference IDV:                       | SPM2DE14D7603   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,284.96  |
| Date Signed:                      | Mar 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:                      | 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:                           | -   |

  

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | W9124P08D0008                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$730,000.00                     |
| Date Signed:                      | Aug 29, 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:                      | 0315                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,445,596.89                                     |
| Date Signed:                      | Sep 27, 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 14                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$21,873,019.00  |
| Date Signed:                      | Dec 2, 2015              | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | HU000108DV001  |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$4,408.80  |
| Date Signed:                      | Jun 8, 2011       | 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:                           | -  |



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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 15, 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:                      | 0315                            | Reference IDV:                       | N4008010D0464                   |
| Modification Number:              | 1                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                          |
| Date Signed:                      | Nov 14, 2012                    | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                               |
| PSC:                              | Z1AA                            | PSC Description:                     | MAINTENANCE OF OFFICE BUILDINGS |
| 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:                           | -                               |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$131.50                              |
| Date Signed:                      | Mar 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:                      | 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:                      | 0315                         | Reference IDV:                       | SP450012D0019                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,831.12                             |
| Date Signed:                      | Jun 13, 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:                      | 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, INC.    | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$44,593.42  |
| Date Signed:                      | Mar 19, 2010                     | 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 1                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 7, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 1A                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$47,519.10  |
| 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                             | Reference IDV:                       | HTC71111DC001                                       |
| Modification Number:              | 1C                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$36,750.00  |
| Date Signed:                      | Aug 29, 2011                     | 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 | CAGE Code:                           | -   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$162.62  |
| Date Signed:                      | May 1, 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   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911KF06D0006                       |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Dec 1, 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:                           | -                                   |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$29,703.34  |
| Date Signed:                      | Jul 6, 2010                      | 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:                      | 0315                          | Reference IDV:                       | W91ZLK07D0113                                      |
| Modification Number:              | 2                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 17, 2012                  | 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:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 2                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 14, 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:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                         | Reference IDV:                       | SP450012D0019                          |
| Modification Number:              | 5                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$155.84                               |
| Date Signed:                      | Feb 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:                      | 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, INC.    | CAGE Code:                           | 006L9                                  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6247494D7609                |
| Modification Number:              | 6                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$79.00                     |
| Date Signed:                      | Jun 24, 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:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL SERVICES       |
| Entity City:                      | SAN FRANCISCO                    | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 94105                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8CNBANBZ6U8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH EM INC                | CAGE Code:                           | -                            |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | FA882320C0004                    | Reference IDV:                       | -   |
| Modification Number:              | P00128                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DCA Definitive Contract          | Action Obligation (\$):              | \$375,000.00  |
| Date Signed:                      | Sep 8, 2022                      | Solicitation Date:                   | Mar 21, 2019  |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8823 SUSTAINMENT MCPNT SSC/PKL | 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:                      | COLORADO SPRINGS                 | Entity State:                        | CO  |
| Entity ZIP Code:                  | 809162153                        | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LHJPD6T16EV9  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal Business Name: | EXELIS INC.   |
| Legal Business Name:              | L3HARRIS TECHNOLOGIES, INC.      | CAGE Code:                           | 1YRM7   |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | N0001914D0006                    | Reference IDV:                       | -  |
| Modification Number:              | P00019                           | Transaction Number:                  | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 3, 2017                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND        | PSC Type:                            | S  |
| PSC:                              | J016                             | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES |
| NAICS:                            | 336411                           | NAICS Description:                   | AIRCRAFT MANUFACTURING   |
| Entity City:                      | MARIETTA                         | Entity State:                        | GA   |
| Entity ZIP Code:                  | 300630001                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | SJDEB3MKJEW5   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION      | CAGE Code:                           | 98897  |

  

|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W9124R11P1076           | Reference IDV:                       | -                        |
| Modification Number:              | P00002                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order       | Action Obligation (\$):              | \$45,946.65              |
| Date Signed:                      | Jul 29, 2011            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W6QM MICC-YUMA PROV GRD | PSC Type:                            | S                        |
| PSC:                              | S205                    | PSC Description:                     | TRASH/GARBAGE COLLECTION |
| NAICS:                            | 562111                  | NAICS Description:                   | SOLID WASTE COLLECTION   |
| Entity City:                      | YUMA                    | Entity State:                        | AZ                       |
| Entity ZIP Code:                  | 853642001               | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FJB8P719FVJ9             |
| Ultimate Parent Unique Entity ID: | FJB8P719FVJ9            | Ultimate Parent Legal Business Name: | YUMA DESERT LANDSCAPE    |
| Legal Business Name:              | YUMA DESERT LANDSCAPE   | CAGE Code:                           | -                        |

  

|                                   |                                       |                                      |                                 |
|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | N0002410C4405                         | Reference IDV:                       | -                               |
| Modification Number:              | A01217                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DCA Definitive Contract               | Action Obligation (\$):              | -\$38,836.00                    |
| Date Signed:                      | May 21, 2014                          | 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:                      | NORFOLK                               | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 235231717                             | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | VAMTZAN2JJ61                    |
| Ultimate Parent Unique Entity ID: | CQUHU3PC44L3                          | Ultimate Parent Legal Business Name: | AMERICAN MARITIME HOLDINGS INC. |
| Legal Business Name:              | MARINE HYDRAULICS INTERNATIONAL, INC. | CAGE Code:                           | -                               |



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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | N0001914D0004   | Reference IDV:                       | -   |
| Modification Number:              | P00018  | Transaction Number:                  | -   |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract                                | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 10, 2016  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND                                       | PSC Type:                            | P   |
| PSC:                              | 5895  | PSC Description:                     | MISCELLANEOUS COMMUNICATION EQUIPMENT   |
| NAICS:                            | 334511  | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | GREENLAWN   | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117401609   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | WMKXMDJFSXA7  |
| 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:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | W912QR04C0004                           | Reference IDV:                       | -  |
| Modification Number:              | P00252                                  | Transaction Number:                  | 15   |
| Award/IDV Type:                   | DCA Definitive Contract                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 6, 2015                             | 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:                    | MUSXVFYMGC14                                   |
| Ultimate Parent Unique Entity ID: | MUSXVFYMGC14                            | Ultimate Parent Legal Business Name: | WASHINGTON GROUP/ALBERICI JOINT VENTURE        |
| Legal Business Name:              | WASHINGTON GROUP/ALBERICI JOINT VENTURE | CAGE Code:                           | -  |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | N0001915D3003                    | Reference IDV:                       | -  |
| Modification Number:              | P00010                           | Transaction Number:                  | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 18, 2018                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type:                            | P  |
| PSC:                              | 5895                             | PSC Description:                     | MISCELLANEOUS COMMUNICATION EQUIPMENT                      |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | GRAND RAPIDS                     | Entity State:                        | MI   |
| Entity ZIP Code:                  | 495121934                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P6M6L6AKMZA7   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3                     | Ultimate Parent Legal Business Name: | GE AVIATION SYSTEMS LLC                                    |
| Legal Business Name:              | GE AVIATION SYSTEMS LLC          | CAGE Code:                           | 35351  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | F0470101C0001                       | Reference IDV:                       | -  |
| Modification Number:              | P00765                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DCA Definitive Contract             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 6, 2011                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8811 ASSRD ACSS TO SPC SSC/AAK-LA | PSC Type:                            | S  |
| PSC:                              | AC26                                | PSC Description:                     | R&D-MISSILE & SPACE SYS-MGMT SUP   |
| NAICS:                            | 541710                              | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | PATRICK AFB                         | Entity State:                        | FL   |
| Entity ZIP Code:                  | 329250000                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TG5GEHKR1T29   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                        | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION                     | CAGE Code:                           | -  |

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|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | FA882320C0004                    | Reference IDV:                       | -   |
| Modification Number:              | P00131                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DCA Definitive Contract          | Action Obligation (\$):              | \$2,752,055.00  |
| Date Signed:                      | Sep 19, 2022                     | Solicitation Date:                   | Mar 21, 2019  |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8823 SUSTAINMENT MCPNT SSC/PKL | 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:                      | COLORADO SPRINGS                 | Entity State:                        | CO  |
| Entity ZIP Code:                  | 809162153                        | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LHJPD6T16EV9  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal Business Name: | EXELIS INC.   |
| Legal Business Name:              | L3HARRIS TECHNOLOGIES, INC.      | CAGE Code:                           | 1YRM7   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | FA882320C0004                    | Reference IDV:                       | -   |
| Modification Number:              | P00202                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DCA Definitive Contract          | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 20, 2023                     | Solicitation Date:                   | Mar 21, 2019  |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8820 SUSTAINMENT SDACP SSC/PKL | 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:                      | COLORADO SPRINGS                 | Entity State:                        | CO  |
| Entity ZIP Code:                  | 809162153                        | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LHJPD6T16EV9  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal Business Name: | EXELIS INC.   |
| Legal Business Name:              | L3HARRIS TECHNOLOGIES, INC.      | CAGE Code:                           | 1YRM7   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | N0001903C3017                  | Reference IDV:                       | -                                |
| Modification Number:              | P00091                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | -\$5,535,576.00                  |
| Date Signed:                      | Sep 8, 2009                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND      | PSC Type:                            | P                                |
| PSC:                              | 1510                           | PSC Description:                     | AIRCRAFT, FIXED WING             |
| NAICS:                            | 336411                         | NAICS Description:                   | AIRCRAFT MANUFACTURING           |
| Entity City:                      | PATUXENT RIVER                 | Entity State:                        | MD                               |
| Entity ZIP Code:                  | 20670                          | 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 OFFI | CAGE Code:                           | -                                |

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|                                   |   |                                      |                              |
|-----------------------------------|---|--------------------------------------|------------------------------|
| Contract ID:                      | W58RGZ13C0010                             | Reference IDV:                       | -                            |
| Modification Number:              | P00029                                    | Transaction Number:                  | 1                            |
| Award/IDV Type:                   | DCA Definitive Contract                   | Action Obligation (\$):              | \$9,000,000.00               |
| Date Signed:                      | Jan 13, 2015                              | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-RSA                              | PSC Type:                            | P                            |
| PSC:                              | 1550                                      | PSC Description:                     | UNMANNED AIRCRAFT            |
| NAICS:                            | 336411                                    | NAICS Description:                   | AIRCRAFT MANUFACTURING       |
| Entity City:                      | SIERRA VISTA                              | Entity State:                        | AZ                           |
| Entity ZIP Code:                  | 856352273                                 | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ETSUXDBNS883                 |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | 6PTR5                        |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | FA860111D0009                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$10,054.39  |
| Date Signed:                      | May 29, 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:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | N0038300G0001                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$494,375.00                                   |
| Date Signed:                      | May 15, 2002                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL POINT | PSC Type:                            | P  |
| PSC:                              | 2840                          | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT            |
| NAICS:                            | 336412                        | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | LYNN                          | Entity State:                        | MA   |
| Entity ZIP Code:                  | 01910                         | 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 INC  | CAGE Code:                           | -  |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020002D8321   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$417,101.00  |
| Date Signed:                         | Jun 11, 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:                         | 0315                 | Reference IDV:                          | SPE5EN16D0011                           |
| Modification Number:                 | 0                    | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$94.52                                 |
| Date Signed:                         | Mar 2, 2016          | 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:                               | 332216               | NAICS Description:                      | SAW BLADE AND HANDTOOL<br>MANUFACTURING |
| Entity City:                         | MADISON              | Entity State:                           | AL                                      |
| Entity ZIP Code:                     | 357564637            | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | T2ZHW9K17BV7                            |
| Ultimate Parent Unique<br>Entity ID: | FBHMUBZH2LC4         | Ultimate Parent Legal<br>Business Name: | JIT INDUSTRIES INC.                     |
| Legal Business Name:                 | JIT INDUSTRIES, INC. | CAGE Code:                              | -                                       |

|                                      |                                 |   |   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0315                            | Reference IDV:                          | SPM74001D9711                               |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$12,124.00                                 |
| Date Signed:                         | Nov 22, 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<br>INSTRUMT      |
| NAICS:                               | 333911                          | NAICS Description:                      | PUMP AND PUMPING EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | TEMPE                           | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852842822                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | ZLHMCNLMYK1                                 |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                    | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL<br>INC.             |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL<br>INC. | CAGE Code:                              | -   |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 13  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 6, 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:                      | 0315               | Reference IDV:                       | W911RX12D0003                                      |
| Modification Number:              | 1                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 8, 2016        | 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:                      | HAYDEN             | Entity State:                        | ID   |
| Entity ZIP Code:                  | 838359674          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | K5BEUJL83NZ3                                       |
| Ultimate Parent Unique Entity ID: | K5BEUJL83NZ3       | Ultimate Parent Legal Business Name: | NORTHCON INC.                                      |
| Legal Business Name:              | NORTHCON, INC.     | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N5523608D0001                  |
| Modification Number:              | 1B                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,277.69                     |
| Date Signed:                      | Aug 25, 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:                           | -                              |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 26                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,141,057.00   |
| Date Signed:                      | Oct 20, 2016             | 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:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | F3460101G0006                                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$176,519.00                                   |
| Date Signed:                      | Mar 20, 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:                      | 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:                      | 0315                             | Reference IDV:                       | N0018798D8774                                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$317.00                                      |
| Date Signed:                      | Mar 26, 2002                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | Y299                             | PSC Description:                     | CONSTRUCT/ALL OTHER NON-BLDG FACS             |
| NAICS:                            | 234930                           | NAICS Description:                   | INDUSTRIAL NONBUILDING STRUCTURE CONSTRUCTION |
| Entity City:                      | ALEXANDRIA                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22304                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | QME5MRWZMNE8                                  |
| Ultimate Parent Unique Entity ID: | QME5MRWZMNE8                     | Ultimate Parent Legal Business Name: | G W PEOPLES CONTRACTING CO INC                |
| Legal Business Name:              | G W PEOPLES CONTRACTING CO , I   | CAGE Code:                           | -   |



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|                                   |                       |                                      |                                  |
|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                  | Reference IDV:                       | SP090002D9711                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$99,220.00                      |
| Date Signed:                      | Nov 22, 2004          | 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:                            | -                     | NAICS Description:                   | -                                |
| Entity City:                      | DEER PARK             | Entity State:                        | NY                               |
| Entity ZIP Code:                  | 11729                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | XM26E49J82A4                     |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6          | Ultimate Parent Legal Business Name: | ITT CORPORATION                  |
| Legal Business Name:              | AIL SYSTEMS INC       | CAGE Code:                           | -                                |

|                                   |  |                                      |                                    |
|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 18   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$9,070.83                         |
| Date Signed:                      | Sep 23, 2011   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | H9400304D0006  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 3, 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:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 29                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,915,160.00   |
| Date Signed:                      | Jan 18, 2017             | 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:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 35                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,754,000.00   |
| Date Signed:                      | Sep 21, 2017             | 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  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                    | Reference IDV:                       | DASG6201D0002  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$79,117.00  |
| Date Signed:                      | Aug 12, 2003            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | U.S. ARMY SPACE COMMAND | PSC Type:                            | S  |
| PSC:                              | R421                    | PSC Description:                     | TECHNICAL ASSISTANCE   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | ANNAPOLIS               | Entity State:                        | MD   |
| Entity ZIP Code:                  | 214017435               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZNSTFUT7CAV9   |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7            | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.   |
| Legal Business Name:              | ARINC INCORPORATED      | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$200,000.00   |
| Date Signed:                      | Sep 27, 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:                      | 0315                                | Reference IDV:                       | N6523602D7836                    |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$11,616.00                      |
| Date Signed:                      | Jan 9, 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:                      | VIENNA                              | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | XJ4CPJNZGG97                     |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.                        |
| Legal Business Name:              | AT&T GOVERNMENT SOLUTIONS,<br>INC.  | CAGE Code:                           | -                                |

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                                  | Reference IDV:                       | N6523610D3815  |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$36,578.48  |
| Date Signed:                      | Sep 6, 2013                           | 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:                      | ALEXANDRIA                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223111858                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | LJJWK5BTBG99   |
| Ultimate Parent Unique Entity ID: | LJJWK5BTBG99                          | Ultimate Parent Legal Business Name: | BOWHEAD SCIENCE AND<br>TECHNOLOGY LLC  |
| Legal Business Name:              | BOWHEAD SCIENCE AND<br>TECHNOLOGY LLC | CAGE Code:                           | -  |

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|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523698D5822                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$27,993.00                   |
| Date Signed:                      | Jan 29, 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:                      | PORTSMOUTH                       | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 237043510                        | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | H3WMQH9C3RZ5                  |
| Ultimate Parent Unique Entity ID: | H3WMQH9C3RZ5                     | Ultimate Parent Legal Business Name: | TEXCOM INC.                   |
| Legal Business Name:              | TEXCOM, INC                      | CAGE Code:                           | -                             |

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                    | Reference IDV:                       | SPM2DE14D7605   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$11,311.89   |
| 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:                              | 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:                      | 0315                           | Reference IDV:                       | SPM50003D0235                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,852.00                    |
| Date Signed:                      | Sep 7, 2006                    | 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:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | WALLED LAKE                    | Entity State:                        | MI                            |
| Entity ZIP Code:                  | 48390                          | 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:                           | -                             |

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W911KF06D0006                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$460,000.00                        |
| Date Signed:                      | Jun 26, 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 30                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,709,626.00   |
| Date Signed:                      | Jan 24, 2017             | 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:                           | -  |

  

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                        | Reference IDV:                       | F4262001D0058                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$106,123.00                 |
| Date Signed:                      | Sep 9, 2005                 | 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 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:                    | G4KDGE4JFFK7                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                            |

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0024400D0019                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,800.00                        |
| Date Signed:                      | Feb 27, 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:                           | -                                  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N0024400D0029                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,190.00                         |
| Date Signed:                      | Jan 21, 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:                           | -                                  |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                      | Reference IDV:                       | N6247308D2307                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$16,506.40                                  |
| Date Signed:                      | Mar 1, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                             |
| Contracting Office Name:          | NAVFACSYS COM SOUTHWEST   | PSC Type:                            | S  |
| PSC:                              | Z1PZ                      | PSC Description:                     | MAINTENANCE OF OTHER NON-BUILDING FACILITIES |
| 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:                           | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | SP453008D0003                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$25,902.00                            |
| Date Signed:                      | May 4, 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|------------------------------------|
| Contract ID:                      | 0315   | Reference IDV:                       | W900KK07D0001                      |
| Modification Number:              | 10   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$475,398.00                       |
| Date Signed:                      | Aug 2, 2011  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ACC-ORLANDO   | PSC Type:                            | S                                  |
| PSC:                              | J069   | PSC Description:                     | MAINT-REP OF TRAINING AIDS-DEVICES |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ORLANDO  | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 328262718  | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | F24UGAM8N397                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493   | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES COMPANY LIMITED LIABILITY COMPANY (5772) | CAGE Code:                           | -                                  |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N5523608D0001                  |
| Modification Number:              | 1A                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$8,277.69                    |
| Date Signed:                      | Aug 23, 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:                           | -                              |



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|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0315              | Reference IDV:                       | F4162403D8609                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,829.00                          |
| Date Signed:                      | Aug 25, 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:                            | 562910            | NAICS Description:                   | REMEDIATION SERVICES                |
| Entity City:                      | WASHINGTON        | Entity State:                        | DC                                  |
| Entity ZIP Code:                  | 200061806         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NSGLVPK6HJ49                        |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17      | Ultimate Parent Legal Business Name: | URS CORPORATION                     |
| Legal Business Name:              | URS GROUP, INC.   | CAGE Code:                           | -                                   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0315   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$300,000.00   |
| Date Signed:                      | Mar 23, 2004   | 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:                            | 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:                      | 0315                            | Reference IDV:                       | N0038301G015N                                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$293,555.00                                   |
| Date Signed:                      | Sep 18, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL POINT   | PSC Type:                            | P  |
| PSC:                              | 1615                            | PSC Description:                     | HELICOPTER ROTOR BLADES-DRIVE MECH             |
| NAICS:                            | 336412                          | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | STRATFORD                       | Entity State:                        | CT   |
| Entity ZIP Code:                  | 066151378                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | DGMPAHA84UF3                                   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                |
| Legal Business Name:              | SIKORSKY SUPPORT SERVICES, INC. | CAGE Code:                           | -  |

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**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6247000D6408                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,255.00                            |
| Date Signed:                         | Apr 22, 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:                                 | J041                                | PSC Description:                        | MAINT-REP OF REFRIGERATION<br>- AC EQ |
| 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:                              | -                                     |

  

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6274299D2155                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$36.00                                |
| Date Signed:                         | Jun 17, 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:                                 | S208                                | PSC Description:                        | LANDSCAPING/GROUNDSKEEPING<br>SERVICES |
| NAICS:                               | 561730                              | NAICS Description:                      | LANDSCAPING SERVICES                   |
| Entity City:                         | WAIPAHU                             | Entity State:                           | HI                                     |
| Entity ZIP Code:                     | 96797                               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GM38E4J5AHY4                           |
| Ultimate Parent Unique<br>Entity ID: | GM38E4J5AHY4                        | Ultimate Parent Legal<br>Business Name: | FG LANDSCAPE, INC                      |
| Legal Business Name:                 | FG LANDSCAPE, INC                   | CAGE Code:                              | -                                      |

  

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|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0315                                  | Reference IDV:                          | SP070000D3180                                |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$3,379,120.00                               |
| Date Signed:                         | Aug 30, 2004                          | 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:                                 | R415                                  | PSC Description:                        | PROF SVCS/TECH SHARING-<br>UTIL              |
| NAICS:                               | 334417                                | NAICS Description:                      | ELECTRONIC CONNECTOR<br>MANUFACTURING        |
| Entity City:                         | COLUMBUS                              | Entity State:                           | OH   |
| Entity ZIP Code:                     | 432012696                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | F125YU6SWK59                                 |
| Ultimate Parent Unique<br>Entity ID: | F125YU6SWK59                          | Ultimate Parent Legal<br>Business Name: | BATTELLE MEMORIAL<br>INSTITUTE INC           |
| Legal Business Name:                 | BATTELLE MEMORIAL<br>INSTITUTE        | CAGE Code:                              | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                          | Reference IDV:                       | SPM70005D9413  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,828.00   |
| Date Signed:                      | Sep 8, 2005                   | 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:                            | 336413                        | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | STRATFORD                     | Entity State:                        | CT   |
| Entity ZIP Code:                  | 06615                         | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                  | Reference IDV:                       | SPM76003D9701                                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,776.00                                       |
| Date Signed:                      | Oct 13, 2005          | 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:                            | 332919                | NAICS Description:                   | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING |
| Entity City:                      | COSTA MESA            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92627                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LGL1LNBH8KM5                                     |
| Ultimate Parent Unique Entity ID: | LGL1LNBH8KM5          | Ultimate Parent Legal Business Name: | GRISWOLD INDUSTRIES CO.                          |
| Legal Business Name:              | GRISWOLD INDUSTRIES   | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | W911S109D0007                                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,679.20   |
| Date Signed:                      | Sep 29, 2012               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4484 87 CONS PK          | PSC Type:                            | S  |
| PSC:                              | Z2JZ                       | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| NAICS:                            | 236220                     | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | NEWARK                     | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 071071315                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FWDLTQVPLEW5                                       |
| Ultimate Parent Unique Entity ID: | FWDLTQVPLEW5               | Ultimate Parent Legal Business Name: | BISMARCK CONSTRUCTION CORP.                        |
| Legal Business Name:              | BISMARCK CONSTRUCTION CORP | CAGE Code:                           | -  |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315                                   | Reference IDV:                          | SP020002D8321   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 2   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$28,529.00   |
| Date Signed:                         | Nov 29, 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:                              | -   |

  

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|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0315                                 | Reference IDV:                          | N5523609D0002  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 27, 2012                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | SOUTHWEST REGIONAL MAINT<br>CENTER   | PSC Type:                               | S  |
| PSC:                                 | J054                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- PREFABRICATED<br>STRUCTURES AND<br>SCAFFOLDING |
| NAICS:                               | 336611                               | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING   |
| Entity City:                         | NATIONAL CITY                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 919505510                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | MSEFZLF4N2F3   |
| Ultimate Parent Unique<br>Entity ID: | MSEFZLF4N2F3                         | Ultimate Parent Legal<br>Business Name: | UNIVERSAL STEEL<br>FABRICATION INC.  |
| Legal Business Name:                 | UNIVERSAL STEEL<br>FABRICATION, INC. | CAGE Code:                              | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                              | Reference IDV:                       | H9400304D0006  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 24, 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:                      | 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:                           | -  |

  

|                                   |                                   |                                      |  |
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| Contract ID:                      | 0315                              | Reference IDV:                       | FA480010D0001                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$377,020.00                                       |
| Date Signed:                      | Aug 16, 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:                              | Y1AA                              | PSC Description:                     | CONSTRUCTION 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:                      | 0315                              | Reference IDV:                       | N6247000D3913                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,067.00                         |
| Date Signed:                      | Jun 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:                           | -                                  |

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|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                            | Reference IDV:                       | SP450013D0006                          |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$4,062.39                             |
| Date Signed:                      | Jan 28, 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:                      | SAN ANTONIO                     | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 782492104                       | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | E9WLZXXKJAZZ9                          |
| Ultimate Parent Unique Entity ID: | E9WLZXXKJAZZ9                   | Ultimate Parent Legal Business Name: | ECO-SYSTEMS AND TECHNOLOGY LLC         |
| Legal Business Name:              | ECO-SYSTEMS AND TECHNOLOGY, LLC | CAGE Code:                           | -                                      |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | W911RX12D0003                                      |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$301,971.65                                       |
| Date Signed:                      | Sep 18, 2015       | 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:                      | HAYDEN             | Entity State:                        | ID   |
| Entity ZIP Code:                  | 838359674          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | K5BEUJL83NZ3                                       |
| Ultimate Parent Unique Entity ID: | K5BEUJL83NZ3       | Ultimate Parent Legal Business Name: | NORTHCON INC.                                      |
| Legal Business Name:              | NORTHCON, INC.     | CAGE Code:                           | -  |

  

|                                   |                           |                                      |                              |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | W911S104D0009                |
| Modification Number:              | 0                         | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,037.00                   |
| Date Signed:                      | Sep 21, 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:                           | -                            |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | F4265003D0011                                      |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 16, 2010             | 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:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | W911S109D0007                                      |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$3,679.20  |
| Date Signed:                      | Oct 11, 2012               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4484 87 CONS PK          | PSC Type:                            | S  |
| PSC:                              | Z2JZ                       | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| NAICS:                            | 236220                     | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | NEWARK                     | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 071071315                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FWDLTQVPLEW5                                       |
| Ultimate Parent Unique Entity ID: | FWDLTQVPLEW5               | Ultimate Parent Legal Business Name: | BISMARCK CONSTRUCTION CORP.                        |
| Legal Business Name:              | BISMARCK CONSTRUCTION CORP | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0315                      | Reference IDV:                       | DECA0102G5599                    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$115,814.00                     |
| 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:                              | 9998                      | PSC Description:                     | NON-FOOD ITEMS FOR RESALE        |
| NAICS:                            | -                         | NAICS Description:                   | -                                |
| Entity City:                      | SOUTH SAN FRAN            | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 94080                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | HA66JD28SFL3                     |
| Ultimate Parent Unique Entity ID: | HA66JD28SFL3              | Ultimate Parent Legal Business Name: | CROWN IMPORTS CO, INC            |
| Legal Business Name:              | CROWN IMPORTS CO, INC     | CAGE Code:                           | -                                |



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|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                              | Reference IDV:                       | N4425513D8008                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$194,841.89                      |
| Date Signed:                      | Mar 14, 2017                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVFACSYS COM NORTHWEST           | PSC Type:                            | S                                 |
| PSC:                              | Y1BE                              | PSC Description:                     | CONSTRUCTION OF AIRPORT TERMINALS |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT SERVICES       |
| Entity City:                      | ANCHORAGE                         | Entity State:                        | AK                                |
| Entity ZIP Code:                  | 995035801                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | GX34R4Y3RZ58                      |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                      | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION        |
| Legal Business Name:              | WOLF CREEK FEDERAL SERVICES, INC. | CAGE Code:                           | 5EHH6                             |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0315                             | Reference IDV:                       | N6523602D6821                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$100,000.00                  |
| Date Signed:                      | Feb 25, 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:                      | 0315                                | Reference IDV:                       | W911PT12A0033   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$6,444.00  |
| Date Signed:                      | Dec 18, 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:                           | -   |

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|                                      |                                     |   |                                  |
|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0315                                | Reference IDV:                          | DABT5900D1000                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,999.00                       |
| Date Signed:                         | Nov 6, 2002                         | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY                 |
| Contracting Office Name:             | ACA, N. REGION CONTRACTING<br>CENTE | PSC Type:                               | S                                |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING  |
| NAICS:                               | 238340                              | NAICS Description:                      | TILE AND TERRAZZO<br>CONTRACTORS |
| Entity City:                         | NEWPORT NEWS                        | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 23606                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JPQXR1VQD313                     |
| Ultimate Parent Unique<br>Entity ID: | JPQXR1VQD313                        | Ultimate Parent Legal<br>Business Name: | GOLDSBORO CONTRACTING CO<br>INC  |
| Legal Business Name:                 | GOLDSBORO CONTRACTING CO ,<br>INC   | CAGE Code:                              | -                                |

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0315                               | Reference IDV:                          | F0470098D0030                            |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$23,976.00                              |
| Date Signed:                         | Dec 4, 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:                               | 238990                             | NAICS Description:                      | ALL OTHER SPECIALTY TRADE<br>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:                         | 0315                               | Reference IDV:                          | N5523611D0011                     |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$13,943.05                       |
| Date Signed:                         | Sep 25, 2013                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | SOUTHWEST REGIONAL MAINT<br>CENTER | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | ANCHORAGE                          | Entity State:                           | AK                                |
| Entity ZIP Code:                     | 995032747                          | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | FGELS2KFR825                      |
| Ultimate Parent Unique<br>Entity ID: | FGELS2KFR825                       | Ultimate Parent Legal<br>Business Name: | AMEE BAY LLC                      |
| Legal Business Name:                 | AMEE BAY, LLC                      | CAGE Code:                              | -                                 |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                       | Reference IDV:                       | SP440002D0012                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,509.00                             |
| Date Signed:                      | Aug 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:                      | 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 INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0315                                | Reference IDV:                       | SP020002D8321   |
| Modification Number:              | 0                                   | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$9,045.00  |
| Date Signed:                      | Feb 18, 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:                            | 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:                           | -   |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0315               | Reference IDV:                       | W911RX12D0003                                      |
| Modification Number:              | 2                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$19,733.94                                       |
| Date Signed:                      | Nov 23, 2016       | 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:                      | HAYDEN             | Entity State:                        | ID   |
| Entity ZIP Code:                  | 838359674          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | K5BEUJL83NZ3                                       |
| Ultimate Parent Unique Entity ID: | K5BEUJL83NZ3       | Ultimate Parent Legal Business Name: | NORTHCON INC.                                      |
| Legal Business Name:              | NORTHCON, INC.     | CAGE Code:                           | -  |

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|                                      |                                   |   |                                      |
|--------------------------------------|-----------------------------------|---|--------------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | W9128Z06D0001                        |
| Modification Number:                 | 7                                 | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$76,670.08                          |
| Date Signed:                         | May 19, 2010                      | 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:                               | 517110                            | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | FAIRFAX                           | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22031                             | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | KWNWSMM5BG17                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                      | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | SIGNAL SOLUTIONS, INC             | CAGE Code:                              | -                                    |

  

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | N0001919F4242                      | Reference IDV:                          | N0001916D0060   |
| Modification Number:                 | P00004                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 29, 2020                       | Solicitation Date:                      | Sep 10, 2015  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL AIR SYSTEMS COMMAND          | PSC Type:                               | S   |
| PSC:                                 | J015                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT AND<br>AIRFRAME STRUCTURAL<br>COMPONENTS |
| NAICS:                               | 488190                             | NAICS Description:                      | OTHER SUPPORT ACTIVITIES<br>FOR AIR TRANSPORTATION                                      |
| Entity City:                         | BOCA RATON                         | Entity State:                           | FL  |
| Entity ZIP Code:                     | 334314161                          | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                  | Unique Entity ID:                       | RJGTHGVBJ99   |
| Ultimate Parent Unique<br>Entity ID: | RJGTHGVBJ99                        | Ultimate Parent Legal<br>Business Name: | PRECISION TURBINES<br>INCORPORATED  |
| Legal Business Name:                 | PRECISION TURBINES<br>INCORPORATED | CAGE Code:                              | 552E4   |

  

|                                      |                         |   |                        |
|--------------------------------------|-------------------------|---|------------------------|
| Contract ID:                         | W58RGZ10C0006           | Reference IDV:                          | -                      |
| Modification Number:                 | P00051                  | Transaction Number:                     | 1                      |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$10,733,686.98        |
| Date Signed:                         | Feb 6, 2012             | Solicitation Date:                      | -                      |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY       |
| Contracting Office Name:             | W6QK ACC-RSA            | PSC Type:                               | P                      |
| PSC:                                 | 1550                    | PSC Description:                        | UNMANNED AIRCRAFT      |
| NAICS:                               | 336411                  | NAICS Description:                      | AIRCRAFT MANUFACTURING |
| Entity City:                         | HUNT VALLEY             | Entity State:                           | MD                     |
| Entity ZIP Code:                     | 210303342               | Additional Reporting Code:              | -                      |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | SNJ8YY61GB95           |
| Ultimate Parent Unique<br>Entity ID: | HKUMGJBEMKN3            | Ultimate Parent Legal<br>Business Name: | TEXTRON INC.           |
| Legal Business Name:                 | AAI CORPORATION         | CAGE Code:                              | -                      |

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|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | N0002405C4403                  | Reference IDV:                       | -                              |
| Modification Number:              | A00866                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | -\$77,254.00                   |
| Date Signed:                      | Jul 1, 2009                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NSSA/DLA                       | PSC Type:                            | S                              |
| PSC:                              | J998                           | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                         | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | NORFOLK                        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23523                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ERMDZBE4J8Q9                   |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                   | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                |
| Legal Business Name:              | BAE SYSTEMS NORFOLK SHIP REPAI | CAGE Code:                           | -                              |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0315                 | Reference IDV:                       | N6523612D4138  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$111,508.86   |
| Date Signed:                      | Sep 28, 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 AND ELECTRONIC COMPONENTS                       |
| NAICS:                            | 335999               | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | PAWLEYS ISLAND       | Entity State:                        | SC   |
| Entity ZIP Code:                  | 295856052            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | ZP9UC8X53NG7   |
| Ultimate Parent Unique Entity ID: | ZP9UC8X53NG7         | Ultimate Parent Legal Business Name: | MERCOM INCORPORATED  |
| Legal Business Name:              | MERCOM, INCORPORATED | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 36                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,500,000.00   |
| Date Signed:                      | Jan 5, 2018              | 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  |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0315   | Reference IDV:                          | N0002403D6606   |
| Modification Number:                 | 2  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$200,000.00  |
| Date Signed:                         | Apr 28, 2005   | 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:                         | 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:                              | -   |

|                                      |                                   |   |                                       |
|--------------------------------------|-----------------------------------|---|---------------------------------------|
| Contract ID:                         | 0315                              | Reference IDV:                          | N6247001D9700                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$4,237.00                            |
| Date Signed:                         | Nov 28, 2005                      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYS COM MID-ATLANTIC        | 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:                     | 995035825                         | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VEBGB7SC4JP6                          |
| Ultimate Parent Unique<br>Entity ID: | L2YMLW7SK3K8                      | Ultimate Parent Legal<br>Business Name: | CHUGACH ALASKA CORPORATION            |
| Legal Business Name:                 | CHUGACH SUPPORT SERVICES,<br>INC. | CAGE Code:                              | -                                     |

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0315                                | Reference IDV:                          | N6523601D3821  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$149,971.00   |
| Date Signed:                         | Apr 6, 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:                         | TAMPA                               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336104234                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FJLUMBYSM7Q9   |
| Ultimate Parent Unique<br>Entity ID: | FJLUMBYSM7Q9                        | Ultimate Parent Legal<br>Business Name: | ADVANCED CONCEPTS<br>ENGINEERING DIVISION OF KI<br>LIMITED LIABILITY COMPANY |
| Legal Business Name:                 | ADVANCED CONCEPTS<br>ENGINEERING    | CAGE Code:                              | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | W911KF10D0001                            |
| Modification Number:              | 2                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Nov 7, 2013       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QK ACC ANAD     | PSC Type:                            | S  |
| PSC:                              | Z2AA              | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING 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:                           | -  |

  

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| Contract ID:                      | 0315                          | Reference IDV:                       | N0002401D6600  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$850,000.00   |
| Date Signed:                      | Feb 3, 2005                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                     | PSC Type:                            | S  |
| PSC:                              | AC65                          | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-OPSY DEV                                       |
| 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:              | UNIVERSITY OF TEXAS AT AUSTIN | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 39                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 19, 2018             | 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  |



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|                                   |                                 |                                      |                            |
|-----------------------------------|---------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0315                            | Reference IDV:                       | N6600100D5034              |
| Modification Number:              | 0                               | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$34,383.00                |
| Date Signed:                      | Aug 27, 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:                              | J059                            | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                            | -                               | NAICS Description:                   | -                          |
| Entity City:                      | LANHAM                          | Entity State:                        | MD                         |
| Entity ZIP Code:                  | 207064365                       | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | K9QRMM7HQC7                |
| Ultimate Parent Unique Entity ID: | K9QRMM7HQC7                     | Ultimate Parent Legal Business Name: | TRANDES CORPORATION        |
| Legal Business Name:              | TRANDES CORPORATION             | CAGE Code:                           | -                          |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 2                              | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$495,266.52                      |
| Date Signed:                      | Oct 19, 2009                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

  

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0315                           | Reference IDV:                       | W9128Z06D0001                     |
| Modification Number:              | 3                              | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Oct 20, 2009                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-APG CONT CT SW SECTOR | PSC Type:                            | S                                 |
| PSC:                              | D304                           | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION  |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| 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 SOLUTIONS, INC          | CAGE Code:                           | -                                 |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0315   | Reference IDV:                       | W31P4Q14D0017   |
| Modification Number:              | 0  | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$508,445.02  |
| Date Signed:                      | Sep 19, 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:                      | 0315   | Reference IDV:                       | N0002403D6606   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$100,000.00  |
| Date Signed:                      | May 12, 2004   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND                                    | PSC Type:                            | S   |
| PSC:                              | AJ42   | PSC Description:                     | ENGINEERING (APPLIED/EXPLORATORY)   |
| 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:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0315              | Reference IDV:                       | W911KF10D0001                            |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Apr 3, 2013       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QK ACC ANAD     | PSC Type:                            | S  |
| PSC:                              | Z2AA              | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING 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:                           | -  |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 51                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 18, 2019             | 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  |

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| Contract ID:                      | 0315                                 | Reference IDV:                       | H9400304D0004  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$5,260,540.00   |
| Date Signed:                      | Aug 26, 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:                           | -  |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | SP440003D0014                          |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$12,461.00                            |
| Date Signed:                      | Aug 18, 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:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 37                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,240,000.00   |
| Date Signed:                      | Feb 20, 2018             | 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  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 42                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$6,043,835.00   |
| Date Signed:                      | Jun 5, 2018              | 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  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911S211D8001  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$86,147.73  |
| Date Signed:                      | Mar 6, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT DRUM           | PSC Type:                            | S  |
| PSC:                              | Y1QA                        | PSC Description:                     | CONSTRUCTION OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE) |
| NAICS:                            | 236220                      | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION               |
| Entity City:                      | LANCASTER                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 176022815                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | T3LKPG2MGJG5   |
| Ultimate Parent Unique Entity ID: | T3LKPG2MGJG5                | Ultimate Parent Legal Business Name: | ODYSSEY INTERNATIONAL INC.                                       |
| Legal Business Name:              | ODYSSEY INTERNATIONAL, INC. | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 31                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$8,500,000.00   |
| Date Signed:                      | May 24, 2017             | 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  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 34                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,200,000.00   |
| Date Signed:                      | Jun 29, 2017             | 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  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 47                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 13, 2019             | 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  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                        | Reference IDV:                       | W911S211D8001  |
| Modification Number:              | 1                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 5, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT DRUM           | PSC Type:                            | S  |
| PSC:                              | Y1QA                        | PSC Description:                     | CONSTRUCTION OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE) |
| NAICS:                            | 236220                      | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION               |
| Entity City:                      | LANCASTER                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 176022815                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | T3LKPG2MGJG5   |
| Ultimate Parent Unique Entity ID: | T3LKPG2MGJG5                | Ultimate Parent Legal Business Name: | ODYSSEY INTERNATIONAL INC.                                       |
| Legal Business Name:              | ODYSSEY INTERNATIONAL, INC. | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0315                                    | Reference IDV:                       | N6600105D0014                                      |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$24,936.36  |
| Date Signed:                      | Apr 7, 2014                             | 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-TRAINING/CURRICULUM 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 ENGINEERING CORPORATION | CAGE Code:                           | -  |



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|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | N6134017D0005                           | Reference IDV:                       | -  |
| Modification Number:              | P00015                                  | Transaction Number:                  | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 4, 2021                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                    | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAWC TRAINING SYSTEMS DIV               | 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:                      | MADISON                                 | Entity State:                        | MS   |
| Entity ZIP Code:                  | 391109072                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | NVC1EFKKYB93   |
| Ultimate Parent Unique Entity ID: | CDHKCNGNKKXH5                           | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS VERTEX AEROSPACE LLC  |
| Legal Business Name:              | L-3 COMMUNICATIONS VERTEX AEROSPACE LLC | CAGE Code:                           | 1P066  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 38                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 18, 2018             | 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  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 44                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 10, 2018             | 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  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 45                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,700,000.00   |
| Date Signed:                      | Nov 26, 2018             | 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  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 48                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 26, 2019             | 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  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 46                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,300,000.00   |
| Date Signed:                      | Dec 19, 2018             | 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  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0315                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 33                       | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 30, 2017             | 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  |