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**List of contracts matching your search criteria**

|                                      |                                     |   |                      |
|--------------------------------------|-------------------------------------|---|----------------------|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6817100D4034        |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                    |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$225,172.00         |
| Date Signed:                         | Jul 18, 2000                        | Solicitation Date:                      | -                    |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY     |
| Contracting Office Name:             | NAVAL REGIONAL CONTRACTING<br>CENTE | PSC Type:                               | S                    |
| PSC:                                 | V112                                | PSC Description:                        | MOTOR FREIGHT        |
| NAICS:                               | -                                   | NAICS Description:                      | -                    |
| Entity City:                         | NAPOLI                              | Entity State:                           | IT                   |
| Entity ZIP Code:                     | 80133                               | Additional Reporting Code:              | -                    |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | W1PSMLGV3S55         |
| Ultimate Parent Unique<br>Entity ID: | W1PSMLGV3S55                        | Ultimate Parent Legal<br>Business Name: | HALLEY TRANSPORT SRL |
| Legal Business Name:                 | HALLEY TRANSPORT S.R.L.             | CAGE Code:                              | -                    |

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| Contract ID:                         | 0588                                | Reference IDV:                          | N3319197D2314  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$381,781.00   |
| Date Signed:                         | Apr 3, 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:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MANANA BAHRAI                       | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LAMVU1P4BYC7   |
| Ultimate Parent Unique<br>Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal<br>Business Name: | KOOHEJI CONTRACTORS                                      |
| Legal Business Name:                 | KOOHEJI CONTRACTORS                 | CAGE Code:                              | -  |

|                                      |                                    |   |                                       |
|--------------------------------------|------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0588                               | Reference IDV:                          | DAEA3295D0001                         |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$648,291.00                          |
| Date Signed:                         | Nov 20, 1998                       | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | USA COMMUNICATIONS-<br>ELECTRONICS | PSC Type:                               | S                                     |
| PSC:                                 | R425                               | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | -                                  | NAICS Description:                      | -                                     |
| Entity City:                         | SIERRA VISTA                       | Entity State:                           | AZ                                    |
| Entity ZIP Code:                     | 85635                              | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | RXWEPMCZD767                          |
| Ultimate Parent Unique<br>Entity ID: | RXWEPMCZD767                       | Ultimate Parent Legal<br>Business Name: | SCIENCE APPLICATIONS<br>INTERNATI     |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATI  | CAGE Code:                              | -                                     |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N3319197D2314  |
| Modification Number:                 | 4                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,675.00   |
| Date Signed:                         | Feb 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:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MANANA BAHRAI                       | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LAMVU1P4BYC7   |
| Ultimate Parent Unique<br>Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal<br>Business Name: | KOOHEJI CONTRACTORS                                      |
| Legal Business Name:                 | KOOHEJI CONTRACTORS                 | CAGE Code:                              | -  |

  

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| Contract ID:                         | 0588                               | Reference IDV:                          | DAEA3295D0001                         |
| Modification Number:                 | 5                                  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$215,928.00                          |
| Date Signed:                         | May 10, 1999                       | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | USA COMMUNICATIONS-<br>ELECTRONICS | PSC Type:                               | S                                     |
| PSC:                                 | R425                               | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | -                                  | NAICS Description:                      | -                                     |
| Entity City:                         | SIERRA VISTA                       | Entity State:                           | AZ                                    |
| Entity ZIP Code:                     | 85635                              | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | RXWEPMCZD767                          |
| Ultimate Parent Unique<br>Entity ID: | RXWEPMCZD767                       | Ultimate Parent Legal<br>Business Name: | SCIENCE APPLICATIONS<br>INTERNATI     |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATI  | CAGE Code:                              | -                                     |

  

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| Contract ID:                         | 0588                             | Reference IDV:                          | N6603294D0012                    |
| Modification Number:                 | 0                                | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$31,861.00                      |
| Date Signed:                         | Sep 30, 1997                     | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NAVAL INVENTORY CONTROL<br>POINT | PSC Type:                               | S                                |
| PSC:                                 | D313                             | PSC Description:                        | COMPUTER AIDED DESGN/MFG<br>SVCS |
| NAICS:                               | -                                | NAICS Description:                      | -                                |
| Entity City:                         | HUNTSVILLE                       | Entity State:                           | AL                               |
| Entity ZIP Code:                     | 358940001                        | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | CVCMCEQUGKJ8                     |
| Ultimate Parent Unique<br>Entity ID: | VSNLYX77X7C8                     | Ultimate Parent Legal<br>Business Name: | COBALT HOLDING COMPANY           |
| Legal Business Name:                 | INTERGRAPH CORPORATION           | CAGE Code:                              | -                                |

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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N3319197D2314  |
| Modification Number:                 | 7                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$17,119.00  |
| Date Signed:                         | May 7, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MANANA BAHRAI                       | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LAMVU1P4BYC7   |
| Ultimate Parent Unique<br>Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal<br>Business Name: | KOOHEJI CONTRACTORS                                      |
| Legal Business Name:                 | KOOHEJI CONTRACTORS                 | CAGE Code:                              | -  |

  

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N3319197D2314  |
| Modification Number:                 | 5                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$917.00   |
| Date Signed:                         | Apr 3, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MANANA BAHRAI                       | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LAMVU1P4BYC7   |
| Ultimate Parent Unique<br>Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal<br>Business Name: | KOOHEJI CONTRACTORS                                      |
| Legal Business Name:                 | KOOHEJI CONTRACTORS                 | CAGE Code:                              | -  |

  

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N3319197D2314  |
| Modification Number:                 | 6                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$22,897.00   |
| Date Signed:                         | May 7, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | MANANA BAHRAI                       | Entity State:                           | BA   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LAMVU1P4BYC7   |
| Ultimate Parent Unique<br>Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal<br>Business Name: | KOOHEJI CONTRACTORS                                      |
| Legal Business Name:                 | KOOHEJI CONTRACTORS                 | CAGE Code:                              | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAEA3295D0001                      |
| Modification Number:              | 8                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$38,338.00                       |
| Date Signed:                      | Sep 10, 1999                   | 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:                      | 0588                    | Reference IDV:                       | F3460196G0001                    |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$66,276.00                      |
| Date Signed:                      | Jan 12, 2000            | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LAD   | PSC Type:                            | P                                |
| PSC:                              | 1680                    | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS |
| 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:                      | 0588                             | Reference IDV:                       | N6338796D4409             |
| Modification Number:              | 0                                | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,413.00                |
| Date Signed:                      | Nov 17, 1999                     | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY          |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                         |
| PSC:                              | S205                             | PSC Description:                     | TRASH/GARBAGE COLLECTION  |
| NAICS:                            | -                                | NAICS Description:                   | -                         |
| Entity City:                      | LEMON GROVE                      | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 91945                            | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | PFM3L8VFU6V1              |
| Ultimate Parent Unique Entity ID: | PFM3L8VFU6V1                     | Ultimate Parent Legal Business Name: | EDCO DISPOSAL CORPORATION |
| Legal Business Name:              | EDCO DISPOSAL CORPORATION        | CAGE Code:                           | -                         |

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6247001D4213                                |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$851.00                                     |
| Date Signed:                         | Jul 25, 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<br>Description: | -                                   | Unique Entity ID:                       | YGB6Q98BDFJ1                                 |
| Ultimate Parent Unique<br>Entity ID: | YGB6Q98BDFJ1                        | Ultimate Parent Legal<br>Business Name: | KEFLAVIK CONTRACTORS                         |
| Legal Business Name:                 | KEFLAVIK CONTRACTORS                | CAGE Code:                              | -  |

  

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| Contract ID:                         | 0588                      | Reference IDV:                          | N6283697D0119                  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$7,813.00                     |
| Date Signed:                         | Feb 11, 2002              | 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<br>SERVICES |
| NAICS:                               | 561210                    | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES |
| Entity City:                         | ISOGO-KU YOKOH            | Entity State:                           | JA                             |
| Entity ZIP Code:                     | 235                       | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | FPBMWUP16W73                   |
| Ultimate Parent Unique<br>Entity ID: | FPBMWUP16W73              | Ultimate Parent Legal<br>Business Name: | SAKAKURA CO                    |
| Legal Business Name:                 | SAKAKURA CO               | CAGE Code:                              | -                              |

  

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| Contract ID:                         | 0588                              | Reference IDV:                          | SPM30002DZ203                                 |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$411.00                                      |
| Date Signed:                         | Jan 30, 2009                      | 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<br>FOOD MANUFACTURING |
| Entity City:                         | MCALLEN                           | Entity State:                           | TX  |
| Entity ZIP Code:                     | 78501                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | LQVQFKTLTFA8                                  |
| Ultimate Parent Unique<br>Entity ID: | LQVQFKTLTFA8                      | Ultimate Parent Legal<br>Business Name: | THE WORNICK COMPANY                           |
| Legal Business Name:                 | THE WORNICK COMPANY RIGHT<br>AWAY | CAGE Code:                              | -   |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0040694D0100                      |
| Modification Number:              | 15                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60,000.00                        |
| Date Signed:                      | Feb 9, 1999                      | 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:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | ROCKVILLE                        | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 20850                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JJ5LG5HCZR95                       |
| Ultimate Parent Unique Entity ID: | JJ5LG5HCZR95                     | Ultimate Parent Legal Business Name: | VITRO CORPORATION                  |
| Legal Business Name:              | TRACOR SYSTEM TECHNOLOGIES INC   | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0040699D5130                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00                        |
| Date Signed:                      | Oct 1, 2002                      | 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:                      | 0588                           | Reference IDV:                       | SPM43004D5T46                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Sep 28, 2004                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P                                 |
| PSC:                              | 6105                           | PSC Description:                     | MOTORS, ELECTRICAL                |
| NAICS:                            | 335312                         | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING |
| Entity City:                      | BURBANK                        | Entity State:                        | CA                                |
| Entity ZIP Code:                  | 91504                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LC8DKF8C9Z64                      |
| Ultimate Parent Unique Entity ID: | VCFNC31LV829                   | Ultimate Parent Legal Business Name: | CRANE CO.                         |
| Legal Business Name:              | HYDRO-AIRE, INC                | CAGE Code:                           | -                                 |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | W912PB04D0012  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 23, 2004            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0409 AQ HQ CONTRACT     | PSC Type:                            | S  |
| PSC:                              | V003                    | PSC Description:                     | PACKING/CRATING SERVICES                                     |
| NAICS:                            | 488991                  | NAICS Description:                   | PACKING AND CRATING  |
| Entity City:                      | RAMSTEIN - GER          | Entity State:                        | GM   |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | PUFVZX898WM5   |
| Ultimate Parent Unique Entity ID: | ZLT4DBDA11J1            | Ultimate Parent Legal Business Name: | KONIGSMANN SPEDITIONEN GESELLSCHAFT MIT BESCHRANKTER HAFTUNG |
| Legal Business Name:              | ITO MOBELTRANSPORT GMBH | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                             |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAHC9493D0013               |
| Modification Number:              | 0                              | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$181,545.00                |
| Date Signed:                      | Jun 30, 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:                      | OWEGO                          | Entity State:                        | NY                          |
| Entity ZIP Code:                  | 13827                          | 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:                           | -                           |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6246796D0832              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,322.00                 |
| Date Signed:                      | Apr 24, 2000                     | 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:                            | -                                | NAICS Description:                   | -                          |
| Entity City:                      | MARQUETTE                        | Entity State:                        | MI                         |
| Entity ZIP Code:                  | 49855                            | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8EZJJDGSGK1               |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                     | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.    |
| Legal Business Name:              | SATELLITE SERVICES, INC.         | CAGE Code:                           | -                          |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP440097D0054                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,641.00                            |
| Date Signed:                      | Oct 17, 2000                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DEF REUTILIZATION & MARKETING SV | PSC Type:                            | S                                      |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| 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:                      | 0588                             | Reference IDV:                       | SP440097D0054                          |
| Modification Number:              | 0                                | Transaction Number:                  | 2                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,641.00                            |
| Date Signed:                      | Oct 17, 2000                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DEF REUTILIZATION & MARKETING SV | PSC Type:                            | S                                      |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| 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:                      | 0588                            | Reference IDV:                       | DABT5102D0010                        |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                               |
| Date Signed:                      | Dec 20, 2001                    | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | U.S. ARMY AIR DEF ARTILLERY CTR | PSC Type:                            | S                                    |
| PSC:                              | U099                            | PSC Description:                     | OTHER ED & TRNG SVCS                 |
| NAICS:                            | 611710                          | NAICS Description:                   | EDUCATIONAL SUPPORT SERVICES         |
| Entity City:                      | WOODBIDGE                       | Entity State:                        | MA                                   |
| Entity ZIP Code:                  | 22192                           | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | NFP6XZ6XJPD4                         |
| Ultimate Parent Unique Entity ID: | NFP6XZ6XJPD4                    | Ultimate Parent Legal Business Name: | NON PUBLIC EDUCATIONAL SERVICES INC. |
| Legal Business Name:              | NONPUBLIC EDUCATIONAL SERVICES  | CAGE Code:                           | -                                    |



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|                                   |                                   |                                      |                       |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| Contract ID:                      | 0588                              | Reference IDV:                       | DACA8596D0008         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$212,230.00          |
| Date Signed:                      | Sep 30, 2000                      | Solicitation Date:                   | -                     |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY      |
| Contracting Office Name:          | USA ENGINEER DISTRICT,<br>ALASKA  | PSC Type:                            | S                     |
| PSC:                              | Y199                              | PSC Description:                     | CONSTRUCT/MISC BLDGS  |
| NAICS:                            | -                                 | NAICS Description:                   | -                     |
| Entity City:                      | HOUSTON                           | Entity State:                        | TX                    |
| Entity ZIP Code:                  | 77063                             | 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, A<br>DIVIS | CAGE Code:                           | -                     |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                              | Reference IDV:                       | N6338795D5000                    |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$120,828.00                     |
| Date Signed:                      | Apr 6, 1999                       | 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:                  | 28210                             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FWSSKFT21VC5                     |
| Ultimate Parent Unique Entity ID: | FWSSKFT21VC5                      | Ultimate Parent Legal Business Name: | J A JONES MANAGEMENT<br>SERVICES |
| Legal Business Name:              | JONES, J A MANAGEMENT<br>SERVICES | CAGE Code:                           | -                                |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP050099D0044  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$36,675.00  |
| Date Signed:                      | Oct 9, 2003                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER<br>PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 7310                                | PSC Description:                     | FOOD COOKING BAKING<br>SERVING EQ                                    |
| NAICS:                            | 332999                              | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                      | POCOMOKE CITY                       | Entity State:                        | MD   |
| Entity ZIP Code:                  | 21851                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | U2H3N4J9D318   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION  |
| Legal Business Name:              | LANKFORD SYSCO FOOD<br>SERVICES I   | CAGE Code:                           | -  |

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|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0040699D5130                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$42,350.00                        |
| Date Signed:                      | Apr 1, 2003                      | 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:                           | -                                  |

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP050004DBP02   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$101,565.00  |
| Date Signed:                      | Sep 13, 2004                     | 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 WHOLESALEERS |
| Entity City:                      | ZUG                              | Entity State:                        | SZ  |
| Entity ZIP Code:                  | -                                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | THQFFJ2HJWB9  |
| Ultimate Parent Unique Entity ID: | THQFFJ2HJWB9                     | Ultimate Parent Legal Business Name: | THEODOR WILLE INTERTRADE AG                             |
| Legal Business Name:              | THEODOR WILLE INTERTRADE GMBH    | CAGE Code:                           | -   |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0040694D0100                      |
| Modification Number:              | 16                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$57,776.00                        |
| Date Signed:                      | Apr 12, 1999                     | 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:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | ROCKVILLE                        | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 20850                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JJ5LG5HCZR95                       |
| Ultimate Parent Unique Entity ID: | JJ5LG5HCZR95                     | Ultimate Parent Legal Business Name: | VITRO CORPORATION                  |
| Legal Business Name:              | TRACOR SYSTEM TECHNOLOGIES INC   | CAGE Code:                           | -                                  |

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|                                   |                   |                                      |                            |
|-----------------------------------|-------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | DACW0598D0023              |
| Modification Number:              | 0                 | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$60,000.00                |
| Date Signed:                      | Apr 28, 1998      | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | -                 | PSC Type:                            | S                          |
| PSC:                              | F108              | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP |
| NAICS:                            | -                 | NAICS Description:                   | -                          |
| Entity City:                      | DIAMOND BAR       | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 91765             | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LTJRAEJ1HVD7               |
| Ultimate Parent Unique Entity ID: | LTJRAEJ1HVD7      | Ultimate Parent Legal Business Name: | GEOFON INC                 |
| Legal Business Name:              | GEOFON INC        | CAGE Code:                           | -                          |

  

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|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | DACW2900D0005                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Jan 28, 2003               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | -                          | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561730                     | NAICS Description:                   | LANDSCAPING SERVICES                |
| Entity City:                      | METAIRIE                   | Entity State:                        | LA                                  |
| Entity ZIP Code:                  | 70006                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | ZQ9ZPFAU1LD5                        |
| Ultimate Parent Unique Entity ID: | ZQ9ZPFAU1LD5               | Ultimate Parent Legal Business Name: | CHARVETS GARDEN CENTER INC          |
| Legal Business Name:              | CHARVETS GARDEN CENTER INC | CAGE Code:                           | -                                   |

  

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|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | N6523604D6842                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$38,623.00                      |
| Date Signed:                      | Sep 6, 2007       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                                |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION 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:                    | 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:                      | 0588                      | Reference IDV:                       | SP050001D0178   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$349,639.00  |
| Date Signed:                      | Sep 21, 2005              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | S   |
| PSC:                              | Z199                      | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS  |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | PHILADELPHIA              | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19154                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DLRJEJ5X2B49  |
| Ultimate Parent Unique Entity ID: | DLRJEJ5X2B49              | Ultimate Parent Legal Business Name: | ELLIOTT-LEWIS CORPORATION   |
| Legal Business Name:              | ELLIOTT-LEWIS CORPORATION | CAGE Code:                           | -   |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP440000D0015                          |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Apr 20, 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:                      | TULSA                    | Entity State:                        | MI                                     |
| Entity ZIP Code:                  | 74105                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZM9BU6GRVK63                           |
| Ultimate Parent Unique Entity ID: | ZM9BU6GRVK63             | Ultimate Parent Legal Business Name: | CHEM-MET SERVICES INC                  |
| Legal Business Name:              | CHEM-MET SERVICES INC    | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP442003D0061                           |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$7,167.00                             |
| Date Signed:                      | Aug 17, 2006                       | 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:                      | BRAMSCHE                           | Entity State:                        | NI                                      |
| Entity ZIP Code:                  | 49565                              | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | LD7RRDGMFY55                            |
| Ultimate Parent Unique Entity ID: | N18JQ7TNXMZ5                       | Ultimate Parent Legal Business Name: | REMONDIS UNTERNEHMENS BETEILIGUNGS GMBH |
| Legal Business Name:              | REMONDIS INDUSTRIE SERVICE GMBH    | CAGE Code:                           | -                                       |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP440002D0009                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$46.00                               |
| Date Signed:                      | Jun 13, 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 ENVIRNMNTL SVCS INC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DACW2186A0111                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$227.00                          |
| Date Signed:                      | Nov 29, 2004                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W074 ENDIST SAVANNAH           | PSC Type:                            | S                                 |
| PSC:                              | R604                           | PSC Description:                     | MAILING AND DISTRIBUTION SERVICES |
| NAICS:                            | 561431                         | NAICS Description:                   | PRIVATE MAIL CENTERS              |
| Entity City:                      | ATLANTA                        | Entity State:                        | GA                                |
| Entity ZIP Code:                  | 30328                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FFB1FPWMTYQ5                      |
| Ultimate Parent Unique Entity ID: | FFB1FPWMTYQ5                   | Ultimate Parent Legal Business Name: | UNITED PARCEL SERVICE INC.        |
| Legal Business Name:              | UNITED PARCEL SERVICE AMER INC | CAGE Code:                           | -                                 |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | N3319101D0527                                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$38,746.00  |
| Date Signed:                      | Aug 2, 2006                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S  |
| PSC:                              | J038                                | PSC Description:                     | MAINT-REP OF CONSTRUCT EQ                          |
| NAICS:                            | 233320                              | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | MANANA BAHRAI                       | Entity State:                        | BA   |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LAMVU1P4BYC7                                       |
| Ultimate Parent Unique Entity ID: | LAMVU1P4BYC7                        | Ultimate Parent Legal Business Name: | KOOHEJI CONTRACTORS                                |
| Legal Business Name:              | KOOHEJI CONTRACTORS                 | CAGE Code:                           | -  |

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|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6246797D0651                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,776.00                            |
| Date Signed:                         | Oct 25, 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:                         | CHARLOTTE                           | Entity State:                           | NC                                    |
| Entity ZIP Code:                     | 28210                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FWSSKFT21VC5                          |
| Ultimate Parent Unique<br>Entity ID: | FWSSKFT21VC5                        | Ultimate Parent Legal<br>Business Name: | J A JONES MANAGEMENT<br>SERVICES      |
| Legal Business Name:                 | J A JONES MANAGEMENT<br>SERVICES    | CAGE Code:                              | -                                     |

  

|                                      |                                     |   |                                   |
|--------------------------------------|-------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6871199D3322                     |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$35,236.00                       |
| Date Signed:                         | Jan 23, 2004                        | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                 |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS              |
| NAICS:                               | 561990                              | NAICS Description:                      | ALL OTHER SUPPORT 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:                         | 0588              | Reference IDV:                          | SP050004DBP15   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$2,878.00  |
| Date Signed:                         | Oct 13, 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<br>MATERIAL MERCHANT<br>WHOLESALEERS |
| Entity City:                         | FAIRFIELD         | Entity State:                           | NJ  |
| Entity ZIP Code:                     | 07004             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | W266V3ANT6R9  |
| Ultimate Parent Unique<br>Entity ID: | W266V3ANT6R9      | Ultimate Parent Legal<br>Business Name: | PROCURENET INCORPORATED                                 |
| Legal Business Name:                 | PROCURENET INC    | CAGE Code:                              | -   |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060013D0102                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$595.64                                     |
| 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:                      | COURBEVOIE        | Entity State:                        | -  |
| Entity ZIP Code:                  | 92400             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E86GJS762JJ5                                 |
| Ultimate Parent Unique Entity ID: | E86GJS762JJ5      | Ultimate Parent Legal Business Name: | TOTAL SA                                     |
| Legal Business Name:              | TOTAL SA          | CAGE Code:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM50003D0291                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,122.00                     |
| Date Signed:                      | Apr 6, 2007       | 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:                      | VICTOR            | Entity State:                        | NY                             |
| Entity ZIP Code:                  | 14564             | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | G7DMPM9GE2C4                   |
| Ultimate Parent Unique Entity ID: | G7DMPM9GE2C4      | Ultimate Parent Legal Business Name: | GHOLKAR'S INC.                 |
| Legal Business Name:              | GHOLKAR'S INC     | CAGE Code:                           | -                              |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP440000D0015                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$136.00                               |
| Date Signed:                      | Apr 20, 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:                      | TULSA                    | Entity State:                        | MI                                     |
| Entity ZIP Code:                  | 74105                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZM9BU6GRVK63                           |
| Ultimate Parent Unique Entity ID: | ZM9BU6GRVK63             | Ultimate Parent Legal Business Name: | CHEM-MET SERVICES INC                  |
| Legal Business Name:              | CHEM-MET SERVICES INC    | CAGE Code:                           | -                                      |



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|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6247799D0008                         |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$4,770.00                            |
| Date Signed:                         | May 21, 2002                        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | 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:                     | 32920                               | 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:                 | JOHNSON CONTROLS WORLD<br>SERVICE   | CAGE Code:                              | -                                     |

  

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|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0588                              | Reference IDV:                          | N0016498D0008  |
| Modification Number:                 | 3                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$30,000.00  |
| Date Signed:                         | Oct 24, 2002                      | 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:                               | 541990                            | NAICS Description:                      | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| Entity City:                         | BLOOMFIELD                        | Entity State:                           | IN   |
| Entity ZIP Code:                     | 47424                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | FEJ3D5FGR5U1   |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                      | Ultimate Parent Legal<br>Business Name: | SAIC INC.  |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATI | CAGE Code:                              | -  |

  

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| Contract ID:                         | 0588                               | Reference IDV:                          | SPM50004D0251  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$35,054.00  |
| Date Signed:                         | Feb 4, 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:                                 | 5305                               | PSC Description:                        | SCREWS   |
| NAICS:                               | 332722                             | NAICS Description:                      | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                         | CICERO                             | Entity State:                           | OH   |
| Entity ZIP Code:                     | 60804                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | L4UNPH4DJQJ7   |
| Ultimate Parent Unique<br>Entity ID: | JPCKG37A8VS8                       | Ultimate Parent Legal<br>Business Name: | PARK-OHIO HOLDINGS CORP.                             |
| Legal Business Name:                 | PARK-OHIO INDUSTRIES INC           | CAGE Code:                              | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | N0016498D0008  |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Oct 8, 2002                    | 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:                      | BLOOMFIELD                     | Entity State:                        | IN   |
| Entity ZIP Code:                  | 47424                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FEJ3D5FGR5U1   |
| 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:                      | 0588                             | Reference IDV:                       | N6338795D5000                                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,200.00   |
| Date Signed:                      | Oct 1, 2000                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | CHARLOTTE                        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 28210                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FWSSKFT21VC5                                       |
| Ultimate Parent Unique Entity ID: | FWSSKFT21VC5                     | Ultimate Parent Legal Business Name: | J A JONES MANAGEMENT SERVICES                      |
| Legal Business Name:              | J A JONES MANAGEMENT SERVICES    | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247296D9999                                      |
| Modification Number:              | 98                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,839.00  |
| Date Signed:                      | Sep 28, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | CHARLOTTE                        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 28287                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RSW7UJMCMMME4                                      |
| Ultimate Parent Unique Entity ID: | RSW7UJMCMMME4                    | Ultimate Parent Legal Business Name: | J A JONES INC                                      |
| Legal Business Name:              | JONES, J A INC                   | CAGE Code:                           | -  |

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|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6247296D9999  |
| Modification Number:                 | 99                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$31,635.00  |
| Date Signed:                         | Sep 28, 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:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | CHARLOTTE                           | Entity State:                           | NC   |
| Entity ZIP Code:                     | 28287                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | RSW7UJMCMM4  |
| Ultimate Parent Unique<br>Entity ID: | RSW7UJMCMM4                         | Ultimate Parent Legal<br>Business Name: | J A JONES INC  |
| Legal Business Name:                 | JONES, J A INC                      | CAGE Code:                              | -  |

  

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|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0588                              | Reference IDV:                          | DAAB1599D0014                          |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$64,222.00                            |
| Date Signed:                         | Jun 28, 2007                      | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                       |
| Contracting Office Name:             | W6QK ADAP SPT OFF                 | PSC Type:                               | S                                      |
| PSC:                                 | R408                              | PSC Description:                        | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES |
| NAICS:                               | -                                 | NAICS Description:                      | -                                      |
| Entity City:                         | GERMANTOWN                        | Entity State:                           | MD                                     |
| Entity ZIP Code:                     | 20874                             | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VEFWEQN4JJP7                           |
| Ultimate Parent Unique<br>Entity ID: | U8LNE16562Z5                      | Ultimate Parent Legal<br>Business Name: | COMTECH TELECOMMUNICATIONS<br>CORP.    |
| Legal Business Name:                 | COMTECH MOBILE DATACOM<br>CORPORA | CAGE Code:                              | -                                      |

  

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| Contract ID:                         | 0588              | Reference IDV:                          | F4260001D0020                                     |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$330,823.00                                      |
| Date Signed:                         | Sep 3, 2004       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700              | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | OO-ALC/PKHC/LH KC | PSC Type:                               | S   |
| PSC:                                 | R426              | PSC Description:                        | COMMUNICATIONS SERVICES                           |
| NAICS:                               | 811213            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| Entity City:                         | SAINT PETERSBU    | Entity State:                           | FL  |
| Entity ZIP Code:                     | 33710             | 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:                      | 0588                           | Reference IDV:                       | SP043002D0276                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jan 14, 2002                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P                                 |
| PSC:                              | 6105                           | PSC Description:                     | MOTORS, ELECTRICAL                |
| NAICS:                            | 335312                         | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING |
| Entity City:                      | PLAINVIEW                      | Entity State:                        | NY                                |
| Entity ZIP Code:                  | 11803                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RZNSSHMNWPN3                      |
| Ultimate Parent Unique Entity ID: | T8PMU6GTDMD8                   | Ultimate Parent Legal Business Name: | AEROFLEX HOLDING CORP.            |
| Legal Business Name:              | AEROFLEX LABORATORIES INCORPOR | CAGE Code:                           | -                                 |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | W81K0404D0011                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Mar 16, 2004                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | W40M USA HCA                   | PSC Type:                            | S                             |
| PSC:                              | S201                           | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES |
| NAICS:                            | 561720                         | NAICS Description:                   | JANITORIAL SERVICES           |
| Entity City:                      | LOS ANGELES                    | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 90036                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | PFJ8FL24CMJ2                  |
| Ultimate Parent Unique Entity ID: | PFJ8FL24CMJ2                   | Ultimate Parent Legal Business Name: | DWMS INC.                     |
| Legal Business Name:              | DAN WHITES MAINTENANCE SERVICE | CAGE Code:                           | -                             |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6523600D7812                 |
| Modification Number:              | 1                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$5,876.00                    |
| Date Signed:                      | Sep 30, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | FAIRFAX                          | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22033                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | VKM2EJNZJ367                  |
| Ultimate Parent Unique Entity ID: | DMLJKLFXU7N7                     | Ultimate Parent Legal Business Name: | MTS3 INC                      |
| Legal Business Name:              | MANDEX, INC                      | CAGE Code:                           | -                             |

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0014098DM323  |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,428.00   |
| Date Signed:                      | Nov 4, 2003                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S  |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES                                 |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 2                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,000.00                         |
| Date Signed:                      | Oct 1, 2005               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBN2S45L6                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | DACW2900D0005                       |
| Modification Number:              | P00004                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$839.00                            |
| Date Signed:                      | Jan 28, 2003               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | -                          | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561730                     | NAICS Description:                   | LANDSCAPING SERVICES                |
| Entity City:                      | METAIRIE                   | Entity State:                        | LA                                  |
| Entity ZIP Code:                  | 70006                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | ZQ9ZPFAU1LD5                        |
| Ultimate Parent Unique Entity ID: | ZQ9ZPFAU1LD5               | Ultimate Parent Legal Business Name: | CHARVETS GARDEN CENTER INC          |
| Legal Business Name:              | CHARVETS GARDEN CENTER INC | CAGE Code:                           | -                                   |

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**List of contracts matching your search criteria**

|                                   |                   |                                      |                              |
|-----------------------------------|-------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | DABK2103D0057                |
| Modification Number:              | 0                 | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,187.00                   |
| Date Signed:                      | Jun 3, 2005       | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QM MICC-FT KNOX | PSC Type:                            | S                            |
| PSC:                              | Z161              | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | 561210            | NAICS Description:                   | FACILITIES SUPPORT SERVICES  |
| Entity City:                      | MIAMI             | Entity State:                        | FL                           |
| Entity ZIP Code:                  | 33130             | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CJC3JYL9BCK6                 |
| Ultimate Parent Unique Entity ID: | CJC3JYL9BCK6      | Ultimate Parent Legal Business Name: | KIRA INC.                    |
| Legal Business Name:              | KIRA, INC         | CAGE Code:                           | -                            |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | DACA3102D0016                           |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$47,160.00                             |
| Date Signed:                      | Mar 17, 2003                     | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | USA ENGINEER DISTRICT, BALTIMORE | PSC Type:                            | S                                       |
| PSC:                              | R499                             | PSC Description:                     | OTHER PROFESSIONAL SERVICES             |
| NAICS:                            | 531390                           | NAICS Description:                   | OTHER ACTIVITIES RELATED TO REAL ESTATE |
| 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 MANEGEME   | CAGE Code:                           | -                                       |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247296D9999                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$101,640.00                                       |
| Date Signed:                      | Sep 28, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | 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:                           | -  |

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|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                              | Reference IDV:                       | N6824699A0009   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,621.00  |
| Date Signed:                      | Nov 7, 2007                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | P   |
| PSC:                              | 5610                              | PSC Description:                     | MINERAL CONTRUCT MATERIALS BULK                               |
| NAICS:                            | 333319                            | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | SASEBO                            | Entity State:                        | JA  |
| Entity ZIP Code:                  | 857-0                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MQXNA99E8XL1  |
| Ultimate Parent Unique Entity ID: | MQXNA99E8XL1                      | Ultimate Parent Legal Business Name: | HONDA SHOKAI CO. LTD.   |
| Legal Business Name:              | HONDA SHOKAI, Y.K.                | CAGE Code:                           | -   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP010097D0324                                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$33,219.00                                    |
| Date Signed:                      | Mar 14, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S                                |
| NAICS:                            | 316213                           | NAICS Description:                   | MEN'S FOOTWEAR (EXCEPT ATHLETIC) MANUFACTURING |
| Entity City:                      | ROSWELL                          | Entity State:                        | GA   |
| Entity ZIP Code:                  | 30076                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | QND5LY6NAEJ9                                   |
| Ultimate Parent Unique Entity ID: | P69AMAAVKX77                     | Ultimate Parent Legal Business Name: | TACTICAL HOLDINGS INC.                         |
| Legal Business Name:              | ALTAMA DELTA CORPORATION         | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP443005D0002                          |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$6,735.77                             |
| Date Signed:                      | Mar 24, 2009            | 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:                      | 0588                             | Reference IDV:                       | N0014098DM323  |
| Modification Number:              | 0                                | Transaction Number:                  | 2  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$152,915.00   |
| Date Signed:                      | Apr 25, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S  |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES                                 |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | 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:                           | -  |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP442003D0061                           |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$7.00                                 |
| Date Signed:                      | Aug 18, 2006                       | 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:                      | BRAMSCHE                           | Entity State:                        | NI                                      |
| Entity ZIP Code:                  | 49565                              | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | LD7RRDGMFY55                            |
| Ultimate Parent Unique Entity ID: | N18JQ7TNXMZ5                       | Ultimate Parent Legal Business Name: | REMONDIS UNTERNEHMENS BETEILIGUNGS GMBH |
| Legal Business Name:              | REMONDIS INDUSTRIE SERVICE GMBH    | CAGE Code:                           | -                                       |

  

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|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 3                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$65,454.00                        |
| Date Signed:                      | Oct 19, 2005              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBW2S45L6                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0014098DM323  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$411,532.00   |
| Date Signed:                      | Oct 1, 2002                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S  |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES                                 |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | 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:                      | 0588                       | Reference IDV:                       | SP043003D4051  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,502.00   |
| Date Signed:                      | Sep 22, 2005               | 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:                            | 335311                     | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER 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:              | HAWKER ENERGY PRODUCTS INC | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM2DP07D0004                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,963.00                            |
| Date Signed:                      | Oct 31, 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:                      | 0588                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$10,000.00                                       |
| Date Signed:                      | Jun 15, 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:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247296D9999                                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$12,866.00  |
| Date Signed:                      | Nov 14, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | 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:              | J A JONES INC                    | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | F0460697D0059                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$66,312.00                       |
| Date Signed:                      | Aug 31, 1998                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | SACRAMENTO ALC/LMK             | PSC Type:                            | P                                 |
| PSC:                              | 5805                           | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS:                            | 334210                         | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | NEEDHAM                        | Entity State:                        | MA                                |
| Entity ZIP Code:                  | 02494                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | Y7NLAMEGHYZ1                      |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION      |
| Legal Business Name:              | GTE GOVERNMENT SYSTEMS CORPORA | CAGE Code:                           | -                                 |

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|                                   |                                     |                                      |                                |
|-----------------------------------|-------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | N6871199D3322                  |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,991.00                     |
| Date Signed:                      | Mar 2, 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:                            | 561990                              | NAICS Description:                   | ALL OTHER SUPPORT SERVICES     |
| Entity City:                      | HOPKINSVILLE                        | Entity State:                        | KY                             |
| Entity ZIP Code:                  | 422404929                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CAYJDHQB3MG3                   |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5                        | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC |
| Legal Business Name:              | BMAR & ASSOCIATES, INC              | CAGE Code:                           | -                              |

  

|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 1                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$303,400.00                       |
| Date Signed:                      | Dec 6, 2004               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBW2S45L6                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP440002D0009                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$490.00                               |
| Date Signed:                      | Jun 8, 2006                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES     | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRNMNTL SVCS INC | CAGE Code:                           | -                                      |

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|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 4                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$15,066.00                        |
| Date Signed:                      | Nov 28, 2005              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBNS45L6                        |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                    | Reference IDV:                       | N6246706D0055                        |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$24,999.00                          |
| Date Signed:                      | Jun 3, 2010             | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                    |
| PSC:                              | Z111                    | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS           |
| NAICS:                            | 238390                  | NAICS Description:                   | OTHER BUILDING FINISHING CONTRACTORS |
| Entity City:                      | HUNTSVILLE              | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 35803                   | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WNTDPMZ2PMB2                         |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5            | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC       |
| Legal Business Name:              | FERGUSON-WILLIAMS INC   | CAGE Code:                           | -                                    |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP442003D0055  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 7, 2006                        | 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:                           | -  |

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|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | SPE60016D0353            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$10,403.84              |
| Date Signed:                      | Jun 1, 2017                      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P                        |
| PSC:                              | 9140                             | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | 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:                           | SHC52                    |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM30012D3579                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,930.00                                 |
| 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:                              | 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:                      | 0588                     | Reference IDV:                       | SPM40000D9403                                     |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$115,524.00                                      |
| Date Signed:                      | May 21, 2007             | 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:                            | 339991                   | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM50005DBP22                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$173,549.00                                      |
| Date Signed:                      | Oct 2, 2009       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5320              | PSC Description:                     | RIVETS  |
| NAICS:                            | 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:                      | 0588                                | Reference IDV:                       | SPM7L107D7F02                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$54,203.00                           |
| Date Signed:                      | Jul 1, 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:                      | 0588                               | Reference IDV:                       | SPM7L107D7W01                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$5,907.00                            |
| Date Signed:                      | May 22, 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:                      | 0588                           | Reference IDV:                       | N6523605D7861                    |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,200.00                       |
| Date Signed:                      | Nov 14, 2008                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                                |
| PSC:                              | N063                           | PSC Description:                     | INSTALL 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:                      | 0588  | Reference IDV:                       | USZA2202D0017                             |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$89,610.00                               |
| Date Signed:                      | Apr 10, 2008                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS  | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM                                   | PSC Type:                            | S   |
| PSC:                              | D307  | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS         |
| NAICS:                            | 541519                                      | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | TAMPA                                       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 336091825                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | FJ1BNRX9ENM6                              |
| Ultimate Parent Unique Entity ID: | DTZJAF8NZA1                                 | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.          |
| Legal Business Name:              | L 3 COMMUNICATIONS TITAN CORPORATION (8754) | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 1A                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$2,088.61                                    |
| Date Signed:                      | Jul 23, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                           | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)      |
| Contracting Office Name:          | DCMA SOUTHEAST (ST PETERSBURG) | 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 E-SYSTEMS, INC        | CAGE Code:                           | -  |

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|--------------------------------------|--|---|--|
| Contract ID:                         | 0588   | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 2  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | -\$21,823.56                                 |
| Date Signed:                         | May 1, 2009                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS   | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM                                      | PSC Type:                               | S  |
| PSC:                                 | D307   | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS         |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | TAMPA  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336091825                                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FJ1BNRX9ENM6                                 |
| Ultimate Parent Unique<br>Entity ID: | DTZJAQF8NZA1                                   | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.          |
| Legal Business Name:                 | L 3 COMMUNICATIONS TITAN<br>CORPORATION (8754) | CAGE Code:                              | -  |

|                                      |                                 |   |                                      |
|--------------------------------------|---------------------------------|---|--------------------------------------|
| Contract ID:                         | 0588                            | Reference IDV:                          | N0002401D4018                        |
| Modification Number:                 | 3                               | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$5,903.09                           |
| Date Signed:                         | Feb 9, 2009                     | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                            | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NAVSEA HQ                       | PSC Type:                               | S                                    |
| PSC:                                 | P999                            | PSC Description:                        | OTHER SALVAGE SERVICES               |
| NAICS:                               | 488330                          | NAICS Description:                      | NAVIGATIONAL SERVICES TO<br>SHIPPING |
| Entity City:                         | IRVINE                          | Entity State:                           | CA                                   |
| Entity ZIP Code:                     | 92612                           | 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, A JOINT<br>VENTURE | CAGE Code:                              | -                                    |

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0588                              | Reference IDV:                          | HC101306D2005                                  |
| Modification Number:                 | 4                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$17,213.37                                    |
| 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:                               | S  |
| PSC:                                 | D399                              | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS         |
| NAICS:                               | 541519                            | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES             |
| Entity City:                         | BETHESDA                          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 20817                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VV9KH3L99VE3                                   |
| Ultimate Parent Unique<br>Entity ID: | J64CSQTQNRCL                      | Ultimate Parent Legal<br>Business Name: | INTERNATIONAL BUSINESS<br>MACHINES CORPORATION |
| Legal Business Name:                 | INTERNATIONAL BUSINESS<br>MACHINE | CAGE Code:                              | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 7                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 1, 2007             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA8217 AFLCMC HBZK      | PSC Type:                            | S  |
| PSC:                              | S113                    | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER            |
| 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 E-SYSTEMS, INC | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | N0024402D0036   |
| Modification Number:              | P00002                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$142,500.00  |
| Date Signed:                      | Sep 28, 2002                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P   |
| PSC:                              | 5895                             | PSC Description:                     | MISC COMMUNICATION EQ   |
| NAICS:                            | 334220                           | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | COLORADO SPRIN                   | Entity State:                        | CO  |
| Entity ZIP Code:                  | 80907                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | EL87FVGWGUL3  |
| Ultimate Parent Unique Entity ID: | E266FJEXU4Q3                     | Ultimate Parent Legal Business Name: | INTEGRAL SYSTEMS INC.   |
| Legal Business Name:              | REAL TIME LOGIC, INC             | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$248,972.69                  |
| Date Signed:                      | Sep 22, 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:                      | 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:                      | 0588                | Reference IDV:                       | SP060013D0039                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$97.89                                      |
| Date Signed:                      | Jul 31, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ATLANTA             | Entity State:                        | GA   |
| Entity ZIP Code:                  | 303414951           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | T333NL7VUGX4                                 |
| 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:                      | 0588              | Reference IDV:                       | SP060013D0099                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,440.71                                   |
| 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:                            | 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:                      | 0588              | Reference IDV:                       | SP060013D4028            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,933.50               |
| Date Signed:                      | Jan 12, 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:                      | 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:                      | 0588                      | Reference IDV:                       | SP060014D1004             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,470.06                |
| Date Signed:                      | Jul 30, 2015              | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P                         |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS                 |
| NAICS:                            | 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:                      | 0588                       | Reference IDV:                       | SPE60016D0003                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,519.15                                   |
| 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:                      | 0588                         | Reference IDV:                       | SPE60016D8512               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,831.76                 |
| Date Signed:                      | Aug 30, 2017                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 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:                      | 0588                  | Reference IDV:                       | SPE8ES17D5010            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$28.00                  |
| Date Signed:                      | Sep 21, 2017          | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                        |
| PSC:                              | 8040                  | PSC Description:                     | ADHESIVES                |
| NAICS:                            | 325520                | NAICS Description:                   | ADHESIVE MANUFACTURING   |
| Entity City:                      | OLIVE BRANCH          | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 386543827             | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                    | VFLXP2A8AH33             |
| Ultimate Parent Unique Entity ID: | VFLXP2A8AH33          | Ultimate Parent Legal Business Name: | ACCRABOND CORPORATION    |
| Legal Business Name:              | ACCRABOND CORPORATION | CAGE Code:                           | 5V071                    |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM30007D3018   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$13,732.00   |
| Date Signed:                      | Feb 27, 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:                      | HATTIESBURG           | Entity State:                        | MS  |
| Entity ZIP Code:                  | 394015511             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M4S8YCVZVEDQ6   |
| Ultimate Parent Unique Entity ID: | N9FRFCL4AUQ5          | Ultimate Parent Legal Business Name: | TATUM DEVELOPMENT CORP.                                 |
| Legal Business Name:              | THE MERCHANTS COMPANY | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM30012D3572                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$37,511.33                               |
| Date Signed:                      | Mar 30, 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:                           | -   |

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|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM7W108DE016                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$27,811.00                           |
| Date Signed:                      | Feb 17, 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:                      | VISTA                          | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 920818309                      | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DFSAUJMNJJA5                          |
| Ultimate Parent Unique Entity ID: | MP5MB23QQBG5                   | Ultimate Parent Legal Business Name: | R.S. HUGHES COMPANY INC.              |
| Legal Business Name:              | RS HUGHES COMPANY INCORPORATED | CAGE Code:                           | -                                     |

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAAB0796DL510         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$66,848.00           |
| Date Signed:                      | Aug 2, 2000                    | Solicitation Date:                   | -                     |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY      |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                     |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                     |
| Entity City:                      | HANOVER                        | Entity State:                        | MD                    |
| Entity ZIP Code:                  | 21076                          | Additional Reporting Code:           | -                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFk9V1G2B513          |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC          |
| Legal Business Name:              | MOTOROLA, INC.                 | CAGE Code:                           | -                     |

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0024401D0038               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,321.00                  |
| Date Signed:                      | Sep 22, 2006                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVSUP FLC SD ISSOP CODE 600 | PSC Type:                            | S                           |
| PSC:                              | R706                         | PSC Description:                     | LOGISTICS SUPPORT SERVICES  |
| 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:                         | 0588                              | Reference IDV:                          | N6274206D4501                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$4,641.24                            |
| Date Signed:                         | Dec 18, 2008                      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYS COM FAR EAST            | PSC Type:                               | S                                     |
| PSC:                                 | S216                              | PSC Description:                        | FACILITIES OPERATIONS<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<br>Description: | -                                 | Unique Entity ID:                       | W9NNLCGR6F18                          |
| Ultimate Parent Unique<br>Entity ID: | Z98HJ42NLET3                      | Ultimate Parent Legal<br>Business Name: | FIRSTGROUP PLC                        |
| Legal Business Name:                 | DG21 LIMITED LIABILITY<br>COMPANY | CAGE Code:                              | -                                     |

  

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|--------------------------------------|-----------------------------------|---|-------------------------------------|
| Contract ID:                         | 0588                              | Reference IDV:                          | N6523605D7861                       |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$62,737.00                         |
| Date Signed:                         | Sep 23, 2008                      | Solicitation Date:                      | -                                   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                    |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                   |
| PSC:                                 | N063                              | PSC Description:                        | INSTALL OF ALARM & SIGNAL<br>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:                         | 0588                 | Reference IDV:                          | N6523607D5884                    |
| Modification Number:                 | 0                    | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$257,150.00                     |
| Date Signed:                         | Sep 21, 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:                         | DULLES               | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 201664319            | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | RD55NEXJ5EW4                     |
| Ultimate Parent Unique<br>Entity ID: | RD55NEXJ5EW4         | Ultimate Parent Legal<br>Business Name: | M.C. DEAN INC.                   |
| Legal Business Name:                 | MC DEAN INCORPORATED | CAGE Code:                              | -                                |

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|                                   |                             |                                      |                                      |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP049001DV001                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$11,231.00                          |
| Date Signed:                      | May 12, 2006                | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P                                    |
| PSC:                              | 3439                        | PSC Description:                     | MISC WELD SOLDER & BRAZING SUPPLY    |
| NAICS:                            | 332117                      | NAICS Description:                   | POWDER METALLURGY PART MANUFACTURING |
| Entity City:                      | WESTBURY                    | Entity State:                        | NY                                   |
| Entity ZIP Code:                  | 11590                       | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EXK3N5K5LVV7                         |
| Ultimate Parent Unique Entity ID: | EXK3N5K5LVV7                | Ultimate Parent Legal Business Name: | SULZER METCO (US) INCORPORATED       |
| Legal Business Name:              | SULZER METCO (WESTBURY) INC | CAGE Code:                           | -                                    |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP060015D1250            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$8,574.77               |
| Date Signed:                      | Oct 30, 2015                       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P                        |
| PSC:                              | 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:                      | 0588                           | Reference IDV:                       | SP440000D0017                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Jan 13, 2005                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES       | PSC Type:                            | S                                      |
| PSC:                              | F108                           | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                         | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                    | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 37416                          | 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:                      | 0588  | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$5,127.25                             |
| Date Signed:                      | Jul 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:                      | 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:                      | 0588              | Reference IDV:                       | SPM30010D3382                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,556.60                                |
| Date Signed:                      | Jul 18, 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:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM30012D3574                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$20,539.79                               |
| Date Signed:                      | Nov 16, 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:                           | -   |

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SPM4AR07D0001  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$39,752.00  |
| Date Signed:                      | Aug 14, 2008                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                                   | PSC Type:                            | P  |
| PSC:                              | 6850   | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES                                     |
| NAICS:                            | 325998   | NAICS Description:                   | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070042309                                      | 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:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM50005DBP23  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,972.00   |
| Date Signed:                      | Apr 20, 2007               | 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 WHOLESALERS |
| Entity City:                      | BOERNE                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78006                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | D2X4SRXBB736   |
| Ultimate Parent Unique Entity ID: | D2X4SRXBB736               | Ultimate Parent Legal Business Name: | BUIE WHOLESALE SUPPLY LTD.                                     |
| Legal Business Name:              | BUIE WHOLESALE SUPPLY, LTD | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | W91QVN07D0033  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$100,105.06   |
| Date Signed:                      | Jun 17, 2009                                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                     |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG                            | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONTRUCT MATERIALS                              |
| NAICS:                            | 238110   | NAICS Description:                   | POURED CONCRETE FOUNDATION 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 CONSTRUCTION COMPANY LIMITED | CAGE Code:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$1,840.00                                    |
| Date Signed:                      | May 27, 2005            | 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-REP OF COMMUNICATION EQ                  |
| 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 E-SYSTEMS, INC | CAGE Code:                           | -  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Dec 22, 2010                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                         | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                   | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE60015D9402            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$3,457.11              |
| Date Signed:                      | Mar 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:                      | 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:                           | U06F9                    |

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**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP442003D0055  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$760.00  |
| Date Signed:                      | Feb 7, 2006                        | 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:                      | 0588                               | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$982.28                              |
| Date Signed:                      | Aug 28, 2007                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 92256 HAHNBACH                     | Entity State:                        | -                                      |
| Entity ZIP Code:                  | -                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | M7L9XUVNVLB3                           |
| Ultimate Parent Unique Entity ID: | FS9BKJL85JK8                       | Ultimate Parent Legal Business Name: | VEOLIA ENVIRONNEMENT                   |
| Legal Business Name:              | SULO Sued GmbH & Co. KG            | CAGE Code:                           | -                                      |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 8                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 10, 2008            | 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-REP OF COMMUNICATION EQ                  |
| 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:                    | GBYU6KAN9J3                                    |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493            | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                               |
| Legal Business Name:              | RAYTHEON E-SYSTEMS, INC | CAGE Code:                           | -  |

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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | N6523603D5859                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,999.00                    |
| Date Signed:                      | Jun 8, 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:                      | 0588                                | Reference IDV:                       | SP020005D7201                                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$3,324.00   |
| Date Signed:                      | Oct 25, 2005                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                           |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P  |
| PSC:                              | 6640                                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES                  |
| NAICS:                            | 424210                              | NAICS Description:                   | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS |
| Entity City:                      | MARLBOROUGH                         | Entity State:                        | MA   |
| Entity ZIP Code:                  | 01752                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SXDYQ2CPUJV5                                       |
| Ultimate Parent Unique Entity ID: | WHWJBKU5SX73                        | Ultimate Parent Legal Business Name: | HOLOGIC INC.                                       |
| Legal Business Name:              | CYTYC CORPORATION                   | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060012D4559            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                   |
| Date Signed:                      | Jan 6, 2015       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | 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: | IPC (USA) INC.           |
| Legal Business Name:              | IPC (USA), INC.   | CAGE Code:                           | -                        |



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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0588                | Reference IDV:                       | SP060013D0006                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$17,576.63                                  |
| 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:                            | 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:                      | 0588   | Reference IDV:                       | SP060013D0100                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$28,716.32                                  |
| 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:                      | SAFAT  | Entity State:                        | -  |
| Entity ZIP Code:                  | 13017  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | L4SNU3NJEJB8                                 |
| Ultimate Parent Unique Entity ID: | ZVWVT75MM888                                 | Ultimate Parent Legal Business Name: | KUWAIT PETROLEUM CORPORATION                 |
| Legal Business Name:              | KUWAIT AVIATION FUELLING COMPANY KSC (KAFCO) | CAGE Code:                           | -  |

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SP060013D1005                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$37,576.50                                  |
| Date Signed:                      | Dec 29, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | SP060015D0383            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,798.02               |
| Date Signed:                      | Sep 23, 2017              | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P                        |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | MIAMI                     | Entity State:                        | FL                       |
| Entity ZIP Code:                  | 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:                           | 01JJ0                    |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP310096A0003                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,808.00                     |
| Date Signed:                      | Aug 12, 2005                   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA DISTRIBUTION               | PSC Type:                            | P                               |
| PSC:                              | 7510                           | PSC Description:                     | OFFICE SUPPLIES                 |
| NAICS:                            | -                              | NAICS Description:                   | -                               |
| Entity City:                      | RICHMOND                       | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23233                          | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | MJ9KQKKHENU9                    |
| Ultimate Parent Unique Entity ID: | MJ9KQKKHENU9                   | Ultimate Parent Legal Business Name: | ADAMS MARKETING ASSOCIATES INC. |
| Legal Business Name:              | ADAMS MARKETING ASSOCIATES INC | CAGE Code:                           | -                               |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588   | Reference IDV:                       | SP440004D0003   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$11,960.00   |
| 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:                      | FERNLEY  | Entity State:                        | NV  |
| Entity ZIP Code:                  | 894088904  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1QWLXYL4ZQ5  |
| Ultimate Parent Unique Entity ID: | N1QWLXYL4ZQ5   | Ultimate Parent Legal Business Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT, INC. OF NEVADA |
| Legal Business Name:              | 21ST CENTURY ENVIRONMENTAL MANAGEMENT INCORPORATED OF NEVADA | CAGE Code:                           | -   |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM30008D3242                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,654.00                                   |
| Date Signed:                      | Feb 27, 2008          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P  |
| PSC:                              | 8920                  | PSC Description:                     | BAKERY AND CEREAL PRODUCTS                   |
| NAICS:                            | 424410                | NAICS Description:                   | GENERAL LINE GROCERY<br>MERCHANT WHOLESALERS |
| Entity City:                      | HATTIESBURG           | Entity State:                        | MS   |
| Entity ZIP Code:                  | 394015511             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M4S8YCZVEDQ6                                 |
| Ultimate Parent Unique Entity ID: | N9FRFCL4AUQ5          | Ultimate Parent Legal Business Name: | TATUM DEVELOPMENT CORP.                      |
| Legal Business Name:              | THE MERCHANTS COMPANY | CAGE Code:                           | -  |

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM50002D0085   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,548.00  |
| Date Signed:                      | Oct 10, 2006                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 5305                         | PSC Description:                     | SCREWS  |
| NAICS:                            | 339991                       | NAICS Description:                   | GASKET, PACKING, AND<br>SEALING DEVICE<br>MANUFACTURING |
| Entity City:                      | VALENCIA                     | Entity State:                        | CA  |
| Entity ZIP Code:                  | 91355                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | CTPBZTS5EYK3  |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                 | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.                                |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP | CAGE Code:                           | -   |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM50005D0146                                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,973.00                                       |
| Date Signed:                      | May 8, 2006       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 9535              | PSC Description:                     | PLATE SHEET STRIP-<br>NONFERROUS METAL           |
| NAICS:                            | 331315            | NAICS Description:                   | ALUMINUM SHEET, PLATE, AND<br>FOIL MANUFACTURING |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 60188             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | VZ1RUKZ392V1                                     |
| Ultimate Parent Unique Entity ID: | VZ1RUKZ392V1      | Ultimate Parent Legal Business Name: | TW METALS, INC                                   |
| Legal Business Name:              | TW METALS, INC    | CAGE Code:                           | -  |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588  | Reference IDV:                       | SPM54006DBP01                                     |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$3,280.00  |
| Date Signed:                      | Mar 29, 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:                           | -   |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM74004D9719                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,301.00                       |
| Date Signed:                      | Jun 3, 2009                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P                                 |
| PSC:                              | 1660                         | PSC Description:                     | AIRCRAFT AIR CONDITION HEATING EQ |
| NAICS:                            | 336411                       | NAICS Description:                   | AIRCRAFT MANUFACTURING            |
| Entity City:                      | TEMPE                        | Entity State:                        | AZ                                |
| Entity ZIP Code:                  | 852842822                    | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZLHMCNLMEYK1                      |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.      |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -                                 |

  

|                                   |                       |                                      |                                    |
|-----------------------------------|-----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM75005D9731                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$10,970.00                        |
| Date Signed:                      | Sep 17, 2008          | 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:                            | 336211                | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING   |
| Entity City:                      | MISHAWAKA             | Entity State:                        | IN                                 |
| Entity ZIP Code:                  | 46546                 | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | FR3PVZ8T9CS5                       |
| Ultimate Parent Unique Entity ID: | VCB8BLKS5NC7          | Ultimate Parent Legal Business Name: | MACANDREWS & FORBES HOLDINGS INC.  |
| Legal Business Name:              | AM GENERAL LLC        | CAGE Code:                           | -                                  |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$50,256.00                             |
| Date Signed:                      | May 23, 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:                      | 0588                            | Reference IDV:                       | SP060013D1005                                |
| Modification Number:              | 1                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$10,339.00                                  |
| Date Signed:                      | Jan 29, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| 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:                      | 0588   | Reference IDV:                       | W91QVN07D0033  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | -\$35,816.17   |
| Date Signed:                      | Jun 17, 2009                                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                     |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG                            | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONTRUCT MATERIALS                              |
| NAICS:                            | 238110   | NAICS Description:                   | POURED CONCRETE FOUNDATION 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 CONSTRUCTION COMPANY LIMITED | CAGE Code:                           | -  |

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|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0024401D0038               |
| Modification Number:              | 2                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$1,409.73                 |
| Date Signed:                      | May 30, 2007                 | 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:                              | R706                         | PSC Description:                     | LOGISTICS SUPPORT SERVICES  |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                          |
| Entity ZIP Code:                  | 23455                        | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GVLNCTLG1ZL3                |
| Ultimate Parent Unique Entity ID: | GVLNCTLG1ZL3                 | Ultimate Parent Legal Business Name: | MANAGEMENT CONSULTING INC.  |
| Legal Business Name:              | MANAGEMENT CONSULTING, INC   | CAGE Code:                           | -                           |

  

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6523601D3819                   |
| Modification Number:              | 2                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$21,731.00                    |
| Date Signed:                      | Sep 11, 2004                     | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                               |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ   |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23452                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CHKKPGHNUYX1                    |
| Ultimate Parent Unique Entity ID: | TJLYWEFN1YR8                     | Ultimate Parent Legal Business Name: | BABCOCK INTERNATIONAL GROUP PLC |
| Legal Business Name:              | MILCOM SYSTEMS CORPORATION       | CAGE Code:                           | -                               |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP440000D0017                          |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$118.00                              |
| Date Signed:                      | Jan 13, 2005                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES       | PSC Type:                            | S                                      |
| PSC:                              | F108                           | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                         | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                    | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 37416                          | 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:                      | 0588   | Reference IDV:                       | W91QVN07D0033   |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$789.23   |
| Date Signed:                      | Feb 24, 2010   | 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:                           | -   |

|                                   |                           |                                      |                  |
|-----------------------------------|---------------------------|--------------------------------------|------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | DADA1096D0036    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$218,654.00     |
| Date Signed:                      | Sep 7, 1999               | Solicitation Date:                   | -                |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY |
| Contracting Office Name:          | U.S. ARMY MEDICAL COMMAND | PSC Type:                            | P                |
| PSC:                              | 7110                      | PSC Description:                     | OFFICE FURNITURE |
| NAICS:                            | -                         | NAICS Description:                   | -                |
| Entity City:                      | ZEELAND                   | Entity State:                        | MI               |
| Entity ZIP Code:                  | 49464                     | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CYV1QC6CYQB9     |
| Ultimate Parent Unique Entity ID: | CYV1QC6CYQB9              | Ultimate Parent Legal Business Name: | MILCARE, INC     |
| Legal Business Name:              | MILCARE INC               | CAGE Code:                           | -                |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | HC101306D2005                                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 27, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                              | Contracting Agency:                  | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION -<br>PL83 | PSC Type:                            | S  |
| PSC:                              | D399                              | PSC Description:                     | OTHER ADP &<br>TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                            | NAICS Description:                   | OTHER COMPUTER RELATED<br>SERVICES             |
| Entity City:                      | BETHESDA                          | Entity State:                        | MD   |
| Entity ZIP Code:                  | 20817                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VV9KH3L99VE3                                   |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                      | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS<br>MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS<br>MACHINE | CAGE Code:                           | -  |



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|                                      |                         |   |                                       |
|--------------------------------------|-------------------------|---|---------------------------------------|
| Contract ID:                         | 0588                    | Reference IDV:                          | N6927200D3170                         |
| Modification Number:                 | 0                       | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$129,447.00                          |
| 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:                         | CHARLOTTE               | Entity State:                           | NC                                    |
| Entity ZIP Code:                     | 28287                   | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | RSW7UJMCME4                           |
| Ultimate Parent Unique<br>Entity ID: | RSW7UJMCME4             | Ultimate Parent Legal<br>Business Name: | J A JONES INC                         |
| Legal Business Name:                 | J A JONES INC           | CAGE Code:                              | -                                     |

  

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0588                     | Reference IDV:                          | SP010006D0351                                     |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$43,090.00                                       |
| Date Signed:                         | Apr 27, 2010             | 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:                     | 49351                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | CJPWNGCZWBG8                                      |
| Ultimate Parent Unique<br>Entity ID: | CJPWNGCZWBG8             | Ultimate Parent Legal<br>Business Name: | WOLVERINE WORLD WIDE INC.                         |
| Legal Business Name:                 | WOLVERINE WORLD WIDE INC | CAGE Code:                              | -   |

  

|                                      |                    |   |                          |
|--------------------------------------|--------------------|---|--------------------------|
| Contract ID:                         | 0588               | Reference IDV:                          | SP060015D0376            |
| Modification Number:                 | 0                  | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$12,489.05              |
| Date Signed:                         | Jul 22, 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:                         | HACKENSACK         | Entity State:                           | NJ                       |
| Entity ZIP Code:                     | 076018004          | Additional Reporting Code:              | -                        |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | QHT5J3JRX5U5             |
| Ultimate Parent Unique<br>Entity ID: | QHT5J3JRX5U5       | Ultimate Parent Legal<br>Business Name: | PLAZA MARINE INC.        |
| Legal Business Name:                 | PLAZA MARINE, INC. | CAGE Code:                              | 1XMP8                    |

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$2,968.27                             |
| Date Signed:                      | Jan 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:                      | 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:                      | 0588                | Reference IDV:                       | SPE60016D4000            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,559.52               |
| Date Signed:                      | Jul 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:                      | 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:                           | 2R987                    |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM30010D3378                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,183.29                                 |
| Date Signed:                      | Mar 3, 2013       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                       |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                               |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                 |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -  |

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|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM76002D9731                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,407.00                           |
| Date Signed:                      | Nov 20, 2006          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                    |
| PSC:                              | 4310                  | PSC Description:                     | COMPRESSORS AND VACUUM PUMPS         |
| NAICS:                            | 333912                | NAICS Description:                   | AIR AND GAS COMPRESSOR MANUFACTURING |
| Entity City:                      | PAINTED POST          | Entity State:                        | NY                                   |
| Entity ZIP Code:                  | 14870                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | RC5GNGDQ77G4                         |
| Ultimate Parent Unique Entity ID: | PJL4PKP2EKM7          | Ultimate Parent Legal Business Name: | DRESSER-RAND GROUP INC.              |
| Legal Business Name:              | DRESSER-RAND COMPANY  | CAGE Code:                           | -                                    |

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 1  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Mar 11, 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:                      | 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:                      | 0588                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 1  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$1,571.00                             |
| Date Signed:                      | Aug 21, 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:                      | 0588  | Reference IDV:                       | DAAB0701DH101                                  |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 30, 2007                                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QK ACC-APG                                  | PSC Type:                            | S  |
| PSC:                              | J058  | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ                  |
| NAICS:                            | 811213  | NAICS Description:                   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | NEEDHAM                                       | Entity State:                        | MA   |
| Entity ZIP Code:                  | 024942806                                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | FMKUGNBXPQX3                                   |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION                   |
| Legal Business Name:              | GENERAL DYNAMICS NETWORK SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | W91QVN07D0033  |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$35,816.17  |
| Date Signed:                      | Jun 26, 2009                                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                     |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG                            | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONTRUCT MATERIALS                              |
| NAICS:                            | 238110   | NAICS Description:                   | POURED CONCRETE FOUNDATION 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 CONSTRUCTION COMPANY LIMITED | CAGE Code:                           | -  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 3                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$34,426.74                                 |
| Date Signed:                      | Feb 4, 2011                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                         | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                   | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE | CAGE Code:                           | -   |

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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588   | Reference IDV:                       | SP440004D0003   |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$1,430.00   |
| 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:                      | FERNLEY  | Entity State:                        | NV  |
| Entity ZIP Code:                  | 894088904  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1QWLXYL4ZQ5  |
| Ultimate Parent Unique Entity ID: | N1QWLXYL4ZQ5   | Ultimate Parent Legal Business Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT, INC. OF NEVADA |
| Legal Business Name:              | 21ST CENTURY ENVIRONMENTAL MANAGEMENT INCORPORATED OF NEVADA | CAGE Code:                           | -   |

  

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N0003303D8000                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Jan 31, 2005                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | MILITARY SEALIFT COMMAND       | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 77060                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DQZFDVG55JQ3                       |
| Ultimate Parent Unique Entity ID: | MMU8RZF8HMH9                   | Ultimate Parent Legal Business Name: | AMERICAN BUREAU OF SHIPPING INC    |
| Legal Business Name:              | AMERICAN BUREAU OF SHIPPING IN | CAGE Code:                           | -                                  |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE60015D9402            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,776.83              |
| 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:                      | 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:                      | 0588              | Reference IDV:                       | SPM30010D3374                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,028.21                                |
| Date Signed:                      | Jul 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:                      | 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:                      | 0588                           | Reference IDV:                       | SPM70003D9703  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,568.00   |
| 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:                              | 2815                           | PSC Description:                     | DIESEL ENGINES AND COMPONENTS                                  |
| 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:                           | -  |

|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM70003D9722            |
| Modification Number:              | 0                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,101.00               |
| 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:                              | 1005                           | PSC Description:                     | GUNS, THROUGH 30 MM      |
| NAICS:                            | 332510                         | NAICS Description:                   | HARDWARE 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:                         | 0588   | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | \$505,195.00                                 |
| Date Signed:                         | Dec 27, 2007                                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS   | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM                                      | PSC Type:                               | S  |
| PSC:                                 | D307   | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS         |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | TAMPA  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336091825                                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FJ1BNRX9ENM6                                 |
| Ultimate Parent Unique<br>Entity ID: | DTZJAQF8NZA1                                   | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.          |
| Legal Business Name:                 | L 3 COMMUNICATIONS TITAN<br>CORPORATION (8754) | CAGE Code:                              | -  |

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0588   | Reference IDV:                          | DAAB0701DH101                                     |
| Modification Number:                 | 1  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | -\$15,000.00                                      |
| Date Signed:                         | Mar 20, 2007                                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY                                  |
| Contracting Office Name:             | W6QK ACC-APG                                     | PSC Type:                               | S   |
| PSC:                                 | J058   | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ                  |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| Entity City:                         | NEEDHAM  | Entity State:                           | MA  |
| Entity ZIP Code:                     | 024942806  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FMKUGNBXPXQX3                                     |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                     | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                   |
| Legal Business Name:                 | GENERAL DYNAMICS NETWORK<br>SYSTEMS INCORPORATED | CAGE Code:                              | -   |

|                                      |                                 |   |                                |
|--------------------------------------|---------------------------------|---|--------------------------------|
| Contract ID:                         | 0588                            | Reference IDV:                          | SPE60016D8512                  |
| Modification Number:                 | 1                               | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | -\$13,831.76                   |
| 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:                                 | 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<br>Description: | -                               | Unique Entity ID:                       | ZF49NUD4AU49                   |
| Ultimate Parent Unique<br>Entity ID: | ZF49NUD4AU49                    | Ultimate Parent Legal<br>Business Name: | BRAD HALL & ASSOCIATES<br>INC. |
| Legal Business Name:                 | BRAD HALL & ASSOCIATES,<br>INC. | CAGE Code:                              | 5WPQ8                          |



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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 2                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50,065.95                                 |
| Date Signed:                      | Jan 31, 2011                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                         | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                   | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N6523605D7861                    |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Jan 9, 2009                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                                |
| PSC:                              | N063                           | PSC Description:                     | INSTALL 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:                      | 0588                           | Reference IDV:                       | N6523605D7861                    |
| Modification Number:              | 3                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Jan 28, 2009                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                                |
| PSC:                              | N063                           | PSC Description:                     | INSTALL 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:                      | 0588                    | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 6                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 19, 2007            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA8217 AFLCMC HBZK      | PSC Type:                            | S  |
| PSC:                              | S113                    | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER            |
| 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 E-SYSTEMS, INC | CAGE Code:                           | -  |

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | DLA12093D8322                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$50,778.00                         |
| Date Signed:                      | Mar 17, 1997                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                                   |
| PSC:                              | 6515                             | PSC Description:                     | MED & SURGICAL INSTRUMENTS,EQ & SUP |
| NAICS:                            | -                                | NAICS Description:                   | -                                   |
| Entity City:                      | SAN DIEGO                        | Entity State:                        | CA                                  |
| Entity ZIP Code:                  | 92121                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | TYPMTP3EBM43                        |
| Ultimate Parent Unique Entity ID: | TYPMTP3EBM43                     | Ultimate Parent Legal Business Name: | IVAC MEDICAL SYSTEMS, INC           |
| Legal Business Name:              | IVAC MEDICAL SYSTEMS, INC        | CAGE Code:                           | -                                   |

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|-----------------------------------|--------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAAB0798DV001             |
| Modification Number:              | 0                              | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$294,272.00              |
| Date Signed:                      | Dec 30, 1998                   | 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:                      | CHANTILLY                      | Entity State:                        | VA                        |
| Entity ZIP Code:                  | 20151                          | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FNKFHMMG52T6              |
| Ultimate Parent Unique Entity ID: | LWCELK7K2JE5                   | Ultimate Parent Legal Business Name: | UNICOM GLOBAL INC.        |
| Legal Business Name:              | GOVERNMENT TECHNOLOGY SERVICES | CAGE Code:                           | -                         |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP050001DBP08                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$49,125.00                               |
| Date Signed:                      | Dec 5, 2002                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER    | PSC Type:                            | P   |
| PSC:                              | 5510                                | PSC Description:                     | LUMBER & RELATED WOOD MATERIALS           |
| NAICS:                            | 321212                              | NAICS Description:                   | SOFTWOOD VENEER AND PLYWOOD MANUFACTURING |
| Entity City:                      | PORTLAND                            | Entity State:                        | OR  |
| Entity ZIP Code:                  | 972238041                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TRN9TB7CTVP1                              |
| Ultimate Parent Unique Entity ID: | TRN9TB7CTVP1                        | Ultimate Parent Legal Business Name: | SYLVAN FOREST PRODUCTS INC                |
| Legal Business Name:              | SYLVAN FOREST PRODUCTS INCORPORATED | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP060013D4026            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,667.88               |
| Date Signed:                      | Oct 15, 2015                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 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:                      | 0588                    | Reference IDV:                       | SP060014D8517            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,240.52               |
| 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:                      | 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:                           | 0BDV1                    |

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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0588                | Reference IDV:                       | SPE60016D0009                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,720.40                                   |
| Date Signed:                      | Apr 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:                      | PAMPANGA            | Entity State:                        | PAMPANGA                                     |
| Entity ZIP Code:                  | 2009                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MX9NR1ULPF55                                 |
| Ultimate Parent Unique Entity ID: | N6USR2KGMAZ3        | Ultimate Parent Legal Business Name: | LUBWELL CORPORATION                          |
| Legal Business Name:              | LUBWELL CORPORATION | CAGE Code:                           | -  |

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM10005D6063                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$96,000.00                      |
| Date Signed:                      | Sep 28, 2007      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                |
| PSC:                              | 8340              | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912            | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | FAIRFIELD         | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 24435             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LX5BF78ZTHW4                     |
| Ultimate Parent Unique Entity ID: | XJMEFDTH72U5      | Ultimate Parent Legal Business Name: | HDT INTERNATIONAL HOLDINGS INC.  |
| Legal Business Name:              | BASE-X INC        | CAGE Code:                           | -                                |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM30011D3502                              |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$206,136.00                               |
| Date Signed:                      | Jun 22, 2013             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 8910                     | PSC Description:                     | DAIRY FOODS AND EGGS                       |
| NAICS:                            | 424410                   | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | 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:                      | 0588                           | Reference IDV:                       | SPM40002D9411   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$23,689.00   |
| Date Signed:                      | Aug 8, 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:                            | 327999                         | NAICS Description:                   | ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING |
| Entity City:                      | GREENVILLE                     | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296055508                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | E8U4UTB4LPF4  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                       |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM70099D9727                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$14,900.00                                   |
| Date Signed:                      | Mar 28, 2006      | 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:                            | 332410            | NAICS Description:                   | POWER BOILER AND HEAT EXCHANGER MANUFACTURING |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381155017         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTTJX2SQZNM3                                  |
| Ultimate Parent Unique Entity ID: | DTSXKA2BGMD9      | Ultimate Parent Legal Business Name: | CUMMINS INC.                                  |
| Legal Business Name:              | CUMMINS INC.      | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | SPM7W107DE021                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$22,050.00                           |
| Date Signed:                      | Feb 11, 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:                      | VIRGINIA BEACH                      | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234527369                           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GJMSFBCNM3                            |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                        | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY INCORPORATED | CAGE Code:                           | -                                     |

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|                                   |                          |                                      |                                       |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM7W107DE032                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31,300.00                           |
| Date Signed:                      | Apr 10, 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:                      | 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:              | KR CAMPBELL INCORPORATED | CAGE Code:                           | -                                     |

  

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|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM90005D0307                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,267.00                         |
| Date Signed:                      | Aug 4, 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:                      | TORRANCE                     | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90501                        | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N8ZMJUP3PDH8                       |
| Ultimate Parent Unique Entity ID: | N8ZMJUP3PDH8                 | Ultimate Parent Legal Business Name: | AERO-ELECTRIC CONNECTOR INC.       |
| Legal Business Name:              | AERO-ELECTRIC CONNECTOR, INC | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 1                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jul 14, 2011       | 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:                      | 0588                               | Reference IDV:                       | SP442003D0055  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$5,059.00   |
| Date Signed:                      | Dec 21, 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:                      | 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:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | DAAE0702AJ001                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,636.00                           |
| Date Signed:                      | Apr 25, 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:                              | 4927                  | PSC Description:                     | ROCKET MAINT & REP EQ                |
| NAICS:                            | 335911                | NAICS Description:                   | STORAGE BATTERY MANUFACTURING        |
| Entity City:                      | MADISON               | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 35758                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | EASNEMRLZZ34                         |
| Ultimate Parent Unique Entity ID: | UMKTA4Y8DRE5          | Ultimate Parent Legal Business Name: | AGILITY LOGISTICS INTERNATIONAL B.V. |
| Legal Business Name:              | TAOS INDUSTRIES, INC  | CAGE Code:                           | -                                    |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | DACW7200D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 2, 2004                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4LD USA HECSA                 | PSC Type:                            | S  |
| PSC:                              | R499                           | PSC Description:                     | OTHER PROFESSIONAL SERVICES  |
| NAICS:                            | 541611                         | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | CARBONDALE                     | Entity State:                        | IL   |
| Entity ZIP Code:                  | 62903                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HHH4C1TJBBY9   |
| Ultimate Parent Unique Entity ID: | HHH4C1TJBBY9                   | Ultimate Parent Legal Business Name: | PLANNING AND MANAGEMENT CONSULTANTS LTD                              |
| Legal Business Name:              | PLANNING AND MANAGEMENT CONSUL | CAGE Code:                           | -  |



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|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6246799D0859                                  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,019.00                                     |
| Date Signed:                         | Feb 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:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING                |
| NAICS:                               | 235210                              | NAICS Description:                      | PAINTING AND WALL COVERING<br>CONTRACTORS      |
| Entity City:                         | SAINT PETERSBU                      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 33712                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | PDV2N4LME4G4                                   |
| Ultimate Parent Unique<br>Entity ID: | PDV2N4LME4G4                        | Ultimate Parent Legal<br>Business Name: | THE PREVENTIVE MAINTENANCE<br>SERVICES COMPANY |
| Legal Business Name:                 | THE PREVENTIVE MAINTENANCE<br>SER   | CAGE Code:                              | -  |

  

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|--------------------------------------|---|---|----------------------------|
| Contract ID:                         | 0588  | Reference IDV:                          | N6600107D0029              |
| Modification Number:                 | 0   | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$88,552.00                |
| Date Signed:                         | Aug 19, 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<br>Description: | -   | Unique Entity ID:                       | P1DHVE8PH2Q3               |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                                      | Ultimate Parent Legal<br>Business Name: | SAIC INC.                  |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATIONAL CORPORATION | CAGE Code:                              | -                          |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0588                                   | Reference IDV:                          | SP020004D7527                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$2,626.00                                |
| Date Signed:                         | Feb 4, 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:                         | RANDOLPH                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 02368                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | JCU1LYUMW9W5                              |
| Ultimate Parent Unique<br>Entity ID: | JCU1LYUMW9W5                           | Ultimate Parent Legal<br>Business Name: | RANDOLPH ENGINEERING INC.                 |
| Legal Business Name:                 | RANDOLPH ENGINEERING, INC              | CAGE Code:                              | -   |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060012D4533            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,109.47               |
| Date Signed:                      | Dec 9, 2014       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D4510            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$19,899.18              |
| Date Signed:                      | May 31, 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:                           | -                        |

  

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM10005D6060                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$92,625.00                      |
| Date Signed:                      | Jul 22, 2008      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                |
| PSC:                              | 8340              | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912            | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | 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:                      | 0588                                       | Reference IDV:                       | SPM20007D7434                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$31,727.00                                   |
| Date Signed:                      | Aug 23, 2007                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT                          | PSC Type:                            | P   |
| PSC:                              | 6540                                       | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES          |
| NAICS:                            | 339112                                     | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| 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 INCORPORATED (4669) | CAGE Code:                           | -   |

  

|                                   |                          |                                      |                                     |
|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM40003D9404                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$9,192.00                          |
| Date Signed:                      | Jan 27, 2011             | 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:                            | 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:                      | 0588                           | Reference IDV:                       | SPM53006D0001                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$19,544.00                    |
| Date Signed:                      | Jul 10, 2007                   | 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:                            | 339115                         | NAICS Description:                   | OPHTHALMIC GOODS MANUFACTURING |
| Entity City:                      | MURRYSVILLE                    | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 15668                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JCUTF5P3WV94                   |
| Ultimate Parent Unique Entity ID: | FDMCABKJFNE8                   | Ultimate Parent Legal Business Name: | MINE SAFETY APPLIANCES COMPANY |
| Legal Business Name:              | MINE SAFETY APPLIANCES COMPANY | CAGE Code:                           | -                              |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPM74001D9726  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$22,100.00  |
| Date Signed:                      | Oct 5, 2007                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P  |
| PSC:                              | 4820                        | PSC Description:                     | VALVES, NONPOWERED                                       |
| NAICS:                            | 336311                      | NAICS Description:                   | CARBURETOR, PISTON, PISTON RING, AND VALVE 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:                      | 0588                                      | Reference IDV:                       | SPM7A207D7006                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$3,393.00                            |
| Date Signed:                      | Sep 3, 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:                      | 0588                                | Reference IDV:                       | SPM7L107D7W02                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,878.00                            |
| 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:                              | 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:                      | 0588                         | Reference IDV:                       | SPM7LX11D0014                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,100.00                    |
| Date Signed:                      | Jan 10, 2011                 | 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:                      | 0588                  | Reference IDV:                       | W56HZV05AJ001   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$244.00  |
| Date Signed:                      | Dec 15, 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:                              | 5930                  | PSC Description:                     | SWITCHES  |
| NAICS:                            | 424990                | NAICS Description:                   | OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | WYCKOFF               | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07481                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | EMM5ZQCZJAG9  |
| Ultimate Parent Unique Entity ID: | EMM5ZQCZJAG9          | Ultimate Parent Legal Business Name: | RAMAPO INDUSTRIES LLC                                     |
| Legal Business Name:              | RAMAPO INDUSTRIES LLC | CAGE Code:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | W56HZV05AJ032                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$318.00                                     |
| Date Signed:                      | Nov 16, 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:                              | 4530                  | PSC Description:                     | FUEL BURNING EQUIPMENT UNITS                 |
| NAICS:                            | 333131                | NAICS Description:                   | MINING MACHINERY AND EQUIPMENT MANUFACTURING |
| Entity City:                      | PEORIA                | Entity State:                        | IL   |
| Entity ZIP Code:                  | 61629                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | N9K8Y7U3RGA9                                 |
| 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:                      | 0588                         | Reference IDV:                       | N0024401D0038               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                      |
| Date Signed:                      | Jan 18, 2007                 | 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:                              | R706                         | PSC Description:                     | LOGISTICS SUPPORT SERVICES  |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                          |
| Entity ZIP Code:                  | 23455                        | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GVLNCTLG1ZL3                |
| Ultimate Parent Unique Entity ID: | GVLNCTLG1ZL3                 | Ultimate Parent Legal Business Name: | MANAGEMENT CONSULTING INC.  |
| Legal Business Name:              | MANAGEMENT CONSULTING, INC   | CAGE Code:                           | -                           |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N0003303D8000                      |
| Modification Number:              | 88                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,500.00                         |
| Date Signed:                      | Jan 31, 2005                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | MILITARY SEALIFT COMMAND       | PSC Type:                            | S                                  |
| PSC:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 77060                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DQZFDVG55JQ3                       |
| Ultimate Parent Unique Entity ID: | MMU8RZF8HMH9                   | Ultimate Parent Legal Business Name: | AMERICAN BUREAU OF SHIPPING INC    |
| Legal Business Name:              | AMERICAN BUREAU OF SHIPPING IN | CAGE Code:                           | -                                  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | DACW7200D0001  |
| Modification Number:              | P00007                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,000,000.00   |
| Date Signed:                      | Sep 2, 2004                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4LD USA HECSA                 | PSC Type:                            | S  |
| PSC:                              | R499                           | PSC Description:                     | OTHER PROFESSIONAL SERVICES  |
| NAICS:                            | 541611                         | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | CARBONDALE                     | Entity State:                        | IL   |
| Entity ZIP Code:                  | 62903                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HHH4C1TJBBY9   |
| Ultimate Parent Unique Entity ID: | HHH4C1TJBBY9                   | Ultimate Parent Legal Business Name: | PLANNING AND MANAGEMENT CONSULTANTS LTD                              |
| Legal Business Name:              | PLANNING AND MANAGEMENT CONSUL | CAGE Code:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | F3465097D0035                                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$7,364.00   |
| Date Signed:                      | Aug 16, 2001              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | OKLAHOMA CITY ALC/PKO     | PSC Type:                            | S  |
| PSC:                              | Z111                      | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 233310                    | NAICS Description:                   | MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | HOUSTON                   | Entity State:                        | TX   |
| Entity ZIP Code:                  | 77040                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GGR2AKHDGDA5                                       |
| Ultimate Parent Unique Entity ID: | GGR2AKHDGDA5              | Ultimate Parent Legal Business Name: | FEDERAL CONSTRUCTORS INC                           |
| Legal Business Name:              | FEDERAL CONSTRUCTORS, INC | CAGE Code:                           | -  |

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                               | Reference IDV:                       | HTC71107D0021                                     |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,668,000.00                                    |
| Date Signed:                      | Jul 11, 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:                      | 0588                            | Reference IDV:                       | N4008007D0470                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$7,914.24                         |
| Date Signed:                      | Apr 7, 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 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:                      | 0588               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 0                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,004,740.32                |
| Date Signed:                      | May 17, 2011       | 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:                      | 0588                | Reference IDV:                       | SP060012D4010                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$14,183.62                                  |
| Date Signed:                      | Feb 2, 2015         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | -  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060013D0025                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$310.04                                     |
| Date Signed:                      | Oct 5, 2015                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAINT AUGUSTINE                      | Entity State:                        | FL   |
| Entity ZIP Code:                  | 320956271                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | R7LKUV8SKS39                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9                         | 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:                      | 0588               | Reference IDV:                       | SP060013D0054                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$218.64                                     |
| 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:                      | 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:                      | 0588                           | Reference IDV:                       | SP060013D0077                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,695.25                                   |
| Date Signed:                      | Mar 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:                      | 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:                           | 1XB81  |

  

|                                   |                                       |                                      |                                      |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SP060013D4012                        |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$2,596.28                           |
| Date Signed:                      | Apr 18, 2016                          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P                                    |
| PSC:                              | 9140                                  | PSC Description:                     | FUEL OILS                            |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                 |
| Entity City:                      | 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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**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0588                | Reference IDV:                       | SP060014D0008                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$5,452.83                                   |
| 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:                           | -  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | SP060014D0042                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$374.69                                     |
| Date Signed:                      | Aug 6, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SP060014D8528                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$964.17                                     |
| Date Signed:                      | May 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:                      | 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:                           | 9V510  |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | SP060015D0005                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$444.15                                     |
| Date Signed:                      | Feb 26, 2017         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | 1VDD9  |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060015D0054                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$206.29                                     |
| Date Signed:                      | Apr 1, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060015D0067                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$9,208.19                                   |
| Date Signed:                      | Sep 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:                      | 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:                           | 0HY52  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | SP060015D0085                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$762.08                                     |
| 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:                      | 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:                           | 0ZED7  |

  

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                   | Reference IDV:                       | SP060015D0103                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$93.63                                      |
| Date Signed:                      | Sep 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP47W116D0003                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$73.23                               |
| Date Signed:                      | Feb 25, 2016      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL      | PSC Type:                            | P                                     |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | 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:                      | 0588                                  | Reference IDV:                       | SPE1C114D5024                    |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$106.20                         |
| Date Signed:                      | Mar 21, 2016                          | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT                     | PSC Type:                            | P                                |
| PSC:                              | 8430                                  | PSC Description:                     | FOOTWEAR, MEN'S                  |
| NAICS:                            | 316210                                | NAICS Description:                   | FOOTWEAR MANUFACTURING           |
| Entity City:                      | BELLEVILLE                            | Entity State:                        | IL                               |
| Entity ZIP Code:                  | 622203423                             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | CFGLCJAJKT86                     |
| Ultimate Parent Unique Entity ID: | CFGLCJAJKT86                          | Ultimate Parent Legal Business Name: | BELLEVILLE SHOE MANUFACTURING CO |
| Legal Business Name:              | BELLEVILLE SHOE MANUFACTURING COMPANY | CAGE Code:                           | -                                |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE2DH14D5002  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$198.54   |
| Date Signed:                      | Feb 6, 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:                            | 334519                       | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE 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:                      | 0588                   | Reference IDV:                       | SPE30313DC002                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,617.34                                     |
| Date Signed:                      | Mar 31, 2016           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P  |
| PSC:                              | 8915                   | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                 | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | 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:                           | -  |

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|                                   |                               |                                      |                                 |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE4A515D0018                   |
| Modification Number:              | 0                             | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$42.66                         |
| 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:                              | 1560                          | PSC Description:                     | AIRFRAME STRUCTURAL 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:                    | 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:                      | 0588                       | Reference IDV:                       | SPE4A617D6815  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$21.00  |
| Date Signed:                      | Jul 10, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION               | PSC Type:                            | P  |
| PSC:                              | 5970                       | PSC Description:                     | ELECTRICAL INSULATORS AND INSULATING MATERIALS                           |
| NAICS:                            | 335999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | LOUISA                     | Entity State:                        | VA   |
| Entity ZIP Code:                  | 230934130                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KDXBXX36XLN6   |
| Ultimate Parent Unique Entity ID: | KDXBXX36XLN6               | Ultimate Parent Legal Business Name: | MANAGEMENT SOLUTIONS L.C.  |
| Legal Business Name:              | MANAGEMENT SOLUTIONS, L.C. | CAGE Code:                           | 02AV2  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPE60016D0053                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,020.48                                   |
| Date Signed:                      | Jul 9, 2017             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | ONF10  |



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|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE60016D8523                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,891.00                   |
| Date Signed:                      | Sep 5, 2017                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | 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:                      | 0588                  | Reference IDV:                       | SPE7MX17D0080   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$150.00  |
| Date Signed:                      | Sep 11, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL  |
| NAICS:                            | 333999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | ROCKFORD              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5          | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.       | CAGE Code:                           | 4V314   |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM30009D3272            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,275.00               |
| Date Signed:                      | Feb 24, 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:                      | OKLAHOMA CITY          | Entity State:                        | OK                       |
| Entity ZIP Code:                  | 731315022              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | YWMKNYMVEGJ4             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -                        |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588                                    | Reference IDV:                       | SPM30011D3435                             |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$1,913.22                                |
| Date Signed:                      | Jul 13, 2015                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT                       | PSC Type:                            | P   |
| PSC:                              | 8910                                    | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 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:                      | 0588              | Reference IDV:                       | SPM30014D3736                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$308.10                                  |
| Date Signed:                      | Nov 4, 2014       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT 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:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPM50003D0322                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,298.00  |
| Date Signed:                      | Mar 24, 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:                              | 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:                      | 0588                          | Reference IDV:                       | SPM5EY13D0358                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,979.64  |
| Date Signed:                      | Mar 6, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5320                          | PSC Description:                     | RIVETS  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP.                     |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | 1V757   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM75002D7869   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,965.00  |
| Date Signed:                      | Jun 5, 2007                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P   |
| PSC:                              | 6685                           | PSC Description:                     | PRESSURE TEMP HUMIDITY INSTRUMENTS                            |
| NAICS:                            | 333319                         | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | NEWNAN                         | Entity State:                        | GA  |
| Entity ZIP Code:                  | 30263                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KN2XSALTKBR1  |
| Ultimate Parent Unique Entity ID: | YL1MK37TL9K3                   | Ultimate Parent Legal Business Name: | WATEC INC.  |
| Legal Business Name:              | WATEC LOGISTICS SUPPORT SYSTEM | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM7AX08D9002  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,871.00   |
| Date Signed:                      | Sep 19, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME SUPPLIER | PSC Type:                            | P  |
| PSC:                              | 5330                           | PSC Description:                     | PACKING AND GASKET MATERIALS                                   |
| 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:                      | 0588                           | Reference IDV:                       | FA442805D0005                                     |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,943.00  |
| Date Signed:                      | Sep 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:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                     |
| NAICS:                            | 481212                         | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN  |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -   |

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060013D8523                 |
| Modification Number:              | 1                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Dec 2, 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:                      | 0588  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$0.26                                 |
| Date Signed:                      | Aug 20, 2007                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                    | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 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:                         | 0588                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 2                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Nov 30, 2016                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

|                                      |                                      |   |                                    |
|--------------------------------------|--------------------------------------|---|------------------------------------|
| Contract ID:                         | 0588                                 | Reference IDV:                          | SP060011D1508                      |
| Modification Number:                 | 2                                    | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$3.13                            |
| Date Signed:                         | Jan 29, 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:                                 | 6830                                 | PSC Description:                        | GASES: COMPRESSED AND<br>LIQUEFIED |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING    |
| Entity City:                         | BASKING RIDGE                        | Entity State:                           | NJ                                 |
| Entity ZIP Code:                     | 079202977                            | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | FE71DET4RML7                       |
| Ultimate Parent Unique<br>Entity ID: | L3P9BDUL4199                         | Ultimate Parent Legal<br>Business Name: | TAIYO NIPPON SANSO<br>CORPORATION  |
| Legal Business Name:                 | MATHESON TRI-GAS, INC.               | CAGE Code:                              | -                                  |

|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 4                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Jan 19, 2017                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

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|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N6523605D7861                    |
| Modification Number:              | 4                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$11,359.00                     |
| Date Signed:                      | May 4, 2009                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                                |
| PSC:                              | N063                           | PSC Description:                     | INSTALL 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:                      | 0588                           | Reference IDV:                       | NMA30102D0253                                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$12,005.00                                   |
| Date Signed:                      | Jun 27, 2005                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AB                           | Contracting Agency:                  | NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA) |
| Contracting Office Name:          | ATTN: MS S84-OCSA              | PSC Type:                            | P   |
| PSC:                              | 7640                           | PSC Description:                     | MAPS, ATLASES, CHARTS, AND GLOBES             |
| NAICS:                            | 541360                         | NAICS Description:                   | GEOPHYSICAL SURVEYING AND MAPPING SERVICES    |
| Entity City:                      | SIOUX FALLS                    | Entity State:                        | SD  |
| Entity ZIP Code:                  | 57198                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DELAXU4D5DG4                                  |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                   | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES               |
| Legal Business Name:              | GEOLOGICAL SURVEY, UNITED STAT | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP020002D8321   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,201,590.00  |
| Date Signed:                      | Oct 4, 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:                      | 0588                         | Reference IDV:                       | SP060013D0022                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$362.76                                     |
| Date Signed:                      | May 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:                      | 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:                      | 0588              | Reference IDV:                       | SP060013D0057                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$8,743.55                                   |
| 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:                      | BANGOR            | Entity State:                        | ME   |
| Entity ZIP Code:                  | 044013025         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | GUQZZ2AABQH1                                 |
| Ultimate Parent Unique Entity ID: | MLLMBKS2LVQ5      | Ultimate Parent Legal Business Name: | CITY OF BANGOR                               |
| Legal Business Name:              | CITY OF BANGOR    | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060013D0066                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$934.12                                     |
| 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:                      | 0588               | Reference IDV:                       | SP060013D0089                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$501.39                                     |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588                        | Reference IDV:                       | SP060014D0014                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,502.04                                   |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060014D0056                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,124.87                                   |
| Date Signed:                      | Nov 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:                           | 1G5K1  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060015D0015                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$340.23                                     |
| Date Signed:                      | Jan 28, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588              | Reference IDV:                       | SP060015D0050                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,363.20                                   |
| Date Signed:                      | Jun 18, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ENID              | Entity State:                        | OK   |
| Entity ZIP Code:                  | 737019660         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | R4PMHDXRL15                                  |
| Ultimate Parent Unique Entity ID: | ZA69ZNUKJ645      | Ultimate Parent Legal Business Name: | CITY OF ENID                                 |
| Legal Business Name:              | CITY OF ENID      | CAGE Code:                           | -  |

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|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060015D0057                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$220.03                                     |
| Date Signed:                      | Nov 17, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NASHVILLE                            | Entity State:                        | TN   |
| Entity ZIP Code:                  | 372172531                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | QCFBK2UJ65T5                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | 1TA97  |

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|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0588                | Reference IDV:                       | SP060015D0078                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$694.91                                     |
| Date Signed:                      | Jul 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:                      | 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:                      | 0588                                | Reference IDV:                       | SP060015D0100                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$219.98                                     |
| Date Signed:                      | Jan 22, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                | Reference IDV:                       | SP060015D0108                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$284.30                                     |
| Date Signed:                      | Oct 24, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                 | Reference IDV:                       | SPE3S114DZ106                              |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,453.41                                 |
| 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:                              | 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:                      | 0588                        | Reference IDV:                       | SPE7L117D0012               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$6.44                      |
| Date Signed:                      | Dec 2, 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:                      | 0588                  | Reference IDV:                       | SPE8ES16D0001                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$253.44                           |
| Date Signed:                      | Feb 6, 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:                      | 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:                           | 012L8                              |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM30013D3653                             |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50.26                                   |
| Date Signed:                      | Aug 18, 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:                    | 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:                      | 0588   | Reference IDV:                       | SPM4AR07D0015                                      |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$44.25  |
| Date Signed:                      | Apr 26, 2017                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                           |
| Contracting Office Name:          | DLA AVIATION                                   | PSC Type:                            | P  |
| PSC:                              | 6850   | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES                 |
| 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:                      | 0588   | Reference IDV:                       | SPM7L107D7F01                         |
| Modification Number:              | 0  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$99,531.00                           |
| Date Signed:                      | Feb 16, 2010   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME                                    | PSC Type:                            | P                                     |
| PSC:                              | 2620   | PSC Description:                     | TIRES & TUBES PNEUMATIC AIRCRAFT      |
| NAICS:                            | 339999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GREENVILLE   | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 296155022  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -  | Unique Entity ID:                    | DU36CKAAK665                          |
| Ultimate Parent Unique Entity ID: | DU36CKAAK665   | Ultimate Parent Legal Business Name: | MICHELIN AIRCRAFT TIRE COMPANY, LLC   |
| Legal Business Name:              | MICHELIN AIRCRAFT TIRE COMPANY LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                     |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7LX12D9017   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,870.32  |
| Date Signed:                      | Apr 30, 2014          | 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:                            | 333924                | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | MC CONNELLSBURG       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 172339502             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M17YUQJN5W27  |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION   |
| Legal Business Name:              | JLG INDUSTRIES, INC.  | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPMLW113DE021                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$150.25                              |
| Date Signed:                      | Aug 18, 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:                      | 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:                      | 0588                              | Reference IDV:                       | W913TY05A2659  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$8,375.00   |
| Date Signed:                      | Jun 27, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 7510                              | PSC Description:                     | OFFICE SUPPLIES  |
| 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:                      | 0588                              | Reference IDV:                       | W913TY05A3016  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$225,064.00   |
| Date Signed:                      | Aug 16, 2010                      | 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:                            | 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:                      | 0588                    | Reference IDV:                       | FA890305D8729                           |
| Modification Number:              | 0                       | Transaction Number:                  | 4                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$385,847.00                            |
| Date Signed:                      | Mar 27, 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:                              | 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:                           | -                                       |

  

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|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0588                | Reference IDV:                       | SP060014D1008  |
| Modification Number:              | 1                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,324.57   |
| Date Signed:                      | Sep 21, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9140                | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 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:                      | 0588                 | Reference IDV:                       | SP060014D8521                                |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$88.16                                      |
| 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:                      | CHELSEA              | Entity State:                        | MA   |
| Entity ZIP Code:                  | 021503308            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | EUVNBCNJRMZ7                                 |
| Ultimate Parent Unique Entity ID: | EUVNBCNJRMZ7         | Ultimate Parent Legal Business Name: | DENNIS K BURKE INC                           |
| Legal Business Name:              | BURKE, DENNIS K INC. | CAGE Code:                           | -  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$45.96                                     |
| Date Signed:                      | Jun 24, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                               | Reference IDV:                       | HTC71107D0021                                     |
| Modification Number:              | 1A                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$612,500.00                                     |
| Date Signed:                      | Jul 25, 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:                           | -   |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | HC101306D2005                                   |
| Modification Number:              | 6                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 27, 2011                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| 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:                      | 8260                           | Reference IDV:                       | SA700702A0008                                     |
| Modification Number:              | 11                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$308,059.39                                      |
| Date Signed:                      | Dec 22, 2008                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DATA MANAGEMENT SERVICES       | 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:                      | MAHWAH                         | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07430                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JNKHJNPN7CD1                                      |
| Ultimate Parent Unique Entity ID: | S6L9K23W9MP1                   | Ultimate Parent Legal Business Name: | SHARP CORPORATION                                 |
| Legal Business Name:              | SHARP ELECTRONICS CORPORATION, | CAGE Code:                           | -   |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | FA561312A0001                            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,844.07                               |
| Date Signed:                      | Apr 10, 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:                              | W085                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- TOILETRIES |
| NAICS:                            | 562991                              | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES         |
| Entity City:                      | WIESLOCH                            | Entity State:                        | -  |
| Entity ZIP Code:                  | 69168                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YZAFXX24GB3                              |
| Ultimate Parent Unique Entity ID: | GKK8R3CRN5F9                        | Ultimate Parent Legal Business Name: | ADCO UMWELTDIENSTE HOLDING GMBH          |
| Legal Business Name:              | TOI TOI & DIXI SANITAERSYSTEME GMBH | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                    | Reference IDV:                       | N6246703D0080                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,451.00                        |
| Date Signed:                      | Sep 30, 2008            | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                 |
| PSC:                              | R799                    | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 561210                  | NAICS Description:                   | FACILITIES SUPPORT SERVICES       |
| 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:                      | 0588                  | Reference IDV:                       | SP060012D0034                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$787.21                                     |
| Date Signed:                      | Nov 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:                      | LINCOLN               | Entity State:                        | NE   |
| Entity ZIP Code:                  | 685242415             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LUT2RW65X3M5                                 |
| Ultimate Parent Unique Entity ID: | LUT2RW65X3M5          | Ultimate Parent Legal Business Name: | DUNCAN AVIATION INC.                         |
| Legal Business Name:              | DUNCAN AVIATION, INC. | CAGE Code:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP060013D0015                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$932.97                                     |
| Date Signed:                      | Nov 25, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BROOKSVILLE             | Entity State:                        | FL   |
| Entity ZIP Code:                  | 346046841               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | PFD MF9M6QRU3                                |
| Ultimate Parent Unique Entity ID: | PFD MF9M6QRU3           | Ultimate Parent Legal Business Name: | AMERICAN AVIATION INC.                       |
| Legal Business Name:              | AMERICAN AVIATION, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060013D0029                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$685.54                                     |
| Date Signed:                      | May 5, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                     | Reference IDV:                       | SP060013D0046                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$457.37                                     |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | -  |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060014D0013                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$350.46                                     |
| 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:                            | 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:                      | 0588                         | Reference IDV:                       | SP060014D0061                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$829.08                                     |
| Date Signed:                      | Oct 24, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                        | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331422714                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JDJ5GSLXPV79                                 |
| Ultimate Parent Unique Entity ID: | JDJ5GSLXPV79                 | Ultimate Parent Legal Business Name: | LANDMARK AVIATION MIAMI LLC                  |
| Legal Business Name:              | LANDMARK AVIATION MIAMI, LLC | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP060015D0017                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$228.32                                     |
| Date Signed:                      | Dec 20, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | STILLWATER              | Entity State:                        | OK   |
| Entity ZIP Code:                  | 740752161               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | VM3TAPXFYJP5                                 |
| Ultimate Parent Unique Entity ID: | VM3TAPXFYJP5            | Ultimate Parent Legal Business Name: | SMALL BUSINESS AVIATION                      |
| Legal Business Name:              | SMALL BUSINESS AVIATION | CAGE Code:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060015D0036                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,921.19                                   |
| Date Signed:                      | Jan 7, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060015D0086                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$22.14                                      |
| Date Signed:                      | Oct 23, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP060015D0095                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$278.39                                     |
| 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:                      | 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:                      | 0588                        | Reference IDV:                       | SPE60015D0007                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$183.08                                     |
| 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:                            | 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: | E59LGB8NSY97                | Ultimate Parent Legal Business Name: | ST-AIRPORT SERVICES PTE LTD                  |
| Legal Business Name:              | ST-AIRPORT SERVICES PTE LTD | CAGE Code:                           | -  |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0588                                    | Reference IDV:                       | SPM30011D3434                          |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$5,087.15                             |
| Date Signed:                      | Aug 30, 2012                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT                       | PSC Type:                            | P                                      |
| PSC:                              | 8915                                    | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311812                                  | NAICS Description:                   | COMMERCIAL BAKERIES                    |
| 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:                           | -                                      |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM30012D3486   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,667.44  |
| Date Signed:                      | Aug 11, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 8940                     | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                   | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | GENEVE                   | Entity State:                        | -   |
| Entity ZIP Code:                  | 1207                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | C3XMLX5JX1X8  |
| Ultimate Parent Unique Entity ID: | C47QJBYB8RE5             | Ultimate Parent Legal Business Name: | EBREX FOOD SERVICES SARL                              |
| Legal Business Name:              | EBREX FOOD SERVICES SARL | CAGE Code:                           | -   |



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|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM30012D3595                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$930.30                       |
| Date Signed:                      | Feb 26, 2016                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                              |
| PSC:                              | 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:                      | 0588                | Reference IDV:                       | SPM3S109DZ186            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$24,345.60              |
| Date Signed:                      | Mar 4, 2014         | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P                        |
| PSC:                              | 8910                | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 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:                      | 0588                           | Reference IDV:                       | SPM41204D4089  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 1, 2004                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P  |
| PSC:                              | 1560                           | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | GROVE                          | Entity State:                        | OK   |
| Entity ZIP Code:                  | 74344                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | Y678QD2DNDS1   |
| Ultimate Parent Unique Entity ID: | Y678QD2DNDS1                   | Ultimate Parent Legal Business Name: | MALONE'S CNC MACHINING INC.                                |
| Legal Business Name:              | MALONES CNC MACHINING INC      | CAGE Code:                           | -  |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPM4A112G0003  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$104,202.00   |
| Date Signed:                      | Aug 25, 2012                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P  |
| PSC:                              | 1560                        | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | 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:                      | 0588   | Reference IDV:                       | SPM4AX07D9006  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$9,570.00   |
| Date Signed:                      | May 21, 2010                                 | 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:              | MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION | CAGE Code:                           | -  |

  

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| Contract ID:                      | 0588                   | Reference IDV:                       | SPM50002D9505                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,069.00                            |
| Date Signed:                      | Oct 1, 2006            | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                                     |
| PSC:                              | 6760                   | PSC Description:                     | PHOTOGRAPHIC EQ & ACCESSORIES         |
| NAICS:                            | 339999                 | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | TORRANCE               | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 905054002              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | EP96VH9NAX76                          |
| Ultimate Parent Unique Entity ID: | EP96VH9NAX76           | Ultimate Parent Legal Business Name: | PELICAN PRODUCTS, INC.                |
| Legal Business Name:              | PELICAN PRODUCTS, INC. | CAGE Code:                           | -                                     |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM75005D7459   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,357.00  |
| Date Signed:                      | Jun 8, 2009            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA LAND AND MARITIME  | PSC Type:                            | P   |
| PSC:                              | 2590                   | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS                    |
| NAICS:                            | 333613                 | NAICS Description:                   | MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING |
| Entity City:                      | RANDOLPH               | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07869                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | K7QWMTNE77W4  |
| Ultimate Parent Unique Entity ID: | K7QWMTNE77W4           | Ultimate Parent Legal Business Name: | BRIGHTON CROMWELL LLC                                 |
| Legal Business Name:              | BRIGHTON CROMWELL, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPM76003D9744   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$22,474.00   |
| Date Signed:                      | Jan 5, 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:                            | 333999                        | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | ELYRIA                        | Entity State:                        | OH  |
| Entity ZIP Code:                  | 44035                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | H191UJDVKY24  |
| Ultimate Parent Unique Entity ID: | VCFNC31LV829                  | Ultimate Parent Legal Business Name: | CRANE CO.   |
| Legal Business Name:              | LEAR ROMEC DIVISION, CRANE CO | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM8EG09D0002  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,779.00   |
| Date Signed:                      | May 29, 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 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: | 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:                         | 0588                                 | Reference IDV:                          | SP060011D1508                      |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$826.32                           |
| Date Signed:                         | Dec 11, 2014                         | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P                                  |
| PSC:                                 | 6830                                 | PSC Description:                        | GASES: COMPRESSED AND<br>LIQUEFIED |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING    |
| Entity City:                         | BASKING RIDGE                        | Entity State:                           | NJ                                 |
| Entity ZIP Code:                     | 079202977                            | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | FE71DET4RML7                       |
| Ultimate Parent Unique<br>Entity ID: | L3P9BDUL4199                         | Ultimate Parent Legal<br>Business Name: | TAIYO NIPPON SANSO<br>CORPORATION  |
| Legal Business Name:                 | MATHESON TRI-GAS, INC.               | CAGE Code:                              | -                                  |

  

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|--------------------------------------|-------------------|---|--------------------------|
| Contract ID:                         | 0588              | Reference IDV:                          | SP060014D8531            |
| Modification Number:                 | 1                 | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | -\$36,262.51             |
| Date Signed:                         | Feb 13, 2017      | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:             | DLA ENERGY        | PSC Type:                               | P                        |
| PSC:                                 | 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<br>Description: | -                 | Unique Entity ID:                       | LVG1JJ2C16H3             |
| Ultimate Parent Unique<br>Entity ID: | LVG1JJ2C16H3      | Ultimate Parent Legal<br>Business Name: | RIGGINS INC.             |
| Legal Business Name:                 | RIGGINS, INC.     | CAGE Code:                              | 8Y976                    |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0588   | Reference IDV:                          | SP440005D0012                             |
| Modification Number:                 | 2  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | \$100.06                                  |
| Date Signed:                         | Sep 19, 2007                                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES                       | PSC Type:                               | S   |
| PSC:                                 | S222   | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211   | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | SEWICKLEY                                      | Entity State:                           | PA  |
| Entity ZIP Code:                     | 151438782                                      | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | LKPLDBMF2KK3                              |
| Ultimate Parent Unique<br>Entity ID: | LKPLDBMF2KK3                                   | Ultimate Parent Legal<br>Business Name: | AMERICAN ENVIRONMENTAL<br>SERVICES INC.   |
| Legal Business Name:                 | AMERICAN ENVIRONMENTAL<br>SERVICE INCORPORATED | CAGE Code:                              | -   |

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|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                   | Reference IDV:                       | DABJ4103D0007                                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$31,030.79  |
| Date Signed:                      | Oct 20, 2008           | 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:                      | 0588                                 | Reference IDV:                       | SP060012D0010                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$3,444.95                                   |
| Date Signed:                      | Jun 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:                      | INDIANAPOLIS                         | Entity State:                        | IN   |
| Entity ZIP Code:                  | 462414966                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | DHM2PYDZRX25                                 |
| 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:                      | 0588                  | Reference IDV:                       | SP060012D0037                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,271.35                                   |
| Date Signed:                      | Jul 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:                      | GARY                  | Entity State:                        | IN   |
| Entity ZIP Code:                  | 464061129             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WUEJN8Y6X433                                 |
| Ultimate Parent Unique Entity ID: | WUEJN8Y6X433          | Ultimate Parent Legal Business Name: | GARY JET CENTER INC.                         |
| Legal Business Name:              | GARY JET CENTER, INC. | CAGE Code:                           | -  |

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP060012D0068                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$380.38                                     |
| 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:                            | 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:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP060013D0016                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$775.76                                     |
| 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:                            | 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:                      | 0588                      | Reference IDV:                       | SP060013D0076                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$95.20                                      |
| Date Signed:                      | Dec 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:                      | 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:                      | 0588                      | Reference IDV:                       | SP060013D0081                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,619.10                                   |
| Date Signed:                      | Jan 30, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYK18NC6               | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060013D0084                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,068.76                                   |
| 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:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEWPORT NEWS      | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236024483         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JLKLWEXCEQS4                                 |
| Ultimate Parent Unique Entity ID: | JLKLWEXCEQS4      | Ultimate Parent Legal Business Name: | RICK AVIATION INC                            |
| Legal Business Name:              | RICK AVIATION INC | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060013D0091                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$817.58                                     |
| Date Signed:                      | Feb 6, 2017                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | 1WV95  |



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|                                   |                    |                                      |                          |
|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060013D1027            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$9,533.40               |
| Date Signed:                      | Sep 29, 2016       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P                        |
| PSC:                              | 9140               | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | 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:                      | 0588                         | Reference IDV:                       | SP060013D4009                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,039.62                                  |
| Date Signed:                      | Feb 13, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 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:                           | 5WPQ8  |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060013D4029                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,345.43                    |
| Date Signed:                      | Feb 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D8516                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$9,320.85                                   |
| 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:                      | SEATTLE            | Entity State:                        | WA   |
| Entity ZIP Code:                  | 981011263          | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                    | F965HV895WS7                                 |
| Ultimate Parent Unique Entity ID: | F965HV895WS7       | Ultimate Parent Legal Business Name: | TROY COMPANY INC.                            |
| Legal Business Name:              | TROY COMPANY, INC. | CAGE Code:                           | 1WR48  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP060014D0003                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$10,020.65                                  |
| 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:                      | 0588                      | Reference IDV:                       | SP060015D0002                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$776.33                                     |
| Date Signed:                      | Nov 5, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750242942                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJGBKJ78                                 |
| Ultimate Parent Unique Entity ID: | UHFJKJGBKJ78              | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP                     |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | SP060015D0006                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$264.62                                     |
| Date Signed:                      | May 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:                      | 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060015D0101                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$530.87                                     |
| Date Signed:                      | Feb 26, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | 7CHL9  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,987.50                                  |
| 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:                      | 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:                      | 0588                     | Reference IDV:                       | SPE60016D4542            |
| Modification Number:              | 0                        | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$17,199.76              |
| Date Signed:                      | Apr 25, 2017             | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P                        |
| PSC:                              | 9140                     | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | HUNTINGTON BEACH         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 926474432                | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J28RLTNLKZJ8             |
| Ultimate Parent Unique Entity ID: | J28RLTNLKZJ8             | Ultimate Parent Legal Business Name: | PINNACLE PETROLEUM INC.  |
| Legal Business Name:              | PINNACLE PETROLEUM, INC. | CAGE Code:                           | 07ZM0                    |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SPE60017D0034                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$748.07                                     |
| 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:                      | 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:                      | 0588                       | Reference IDV:                       | SPE8E715D0005                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$82.40                                |
| 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:                              | 6260                       | PSC Description:                     | NONELECTRICAL LIGHTING FIXTURES        |
| NAICS:                            | 335129                     | NAICS Description:                   | OTHER LIGHTING EQUIPMENT MANUFACTURING |
| Entity City:                      | WEST SPRINGFIELD           | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 010893528                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JHNVAB4HLEB8                           |
| Ultimate Parent Unique Entity ID: | ZNN7MG6KD153               | Ultimate Parent Legal Business Name: | CYALUME TECHNOLOGIES HOLDINGS INC.     |
| Legal Business Name:              | CYALUME TECHNOLOGIES, INC. | CAGE Code:                           | -                                      |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM2D110D8208   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$53,804.64   |
| 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:                              | 6525                           | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339920                         | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING                   |
| 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:                      | 0588                                    | Reference IDV:                       | SPM30011DCM06                             |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$106,769.74                              |
| Date Signed:                      | Apr 24, 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:                      | 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:                      | 0588                     | Reference IDV:                       | SPM30013D3153                             |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$128,675.30                              |
| Date Signed:                      | Feb 3, 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:                      | ZIEGELBRUCKE             | Entity State:                        | -   |
| Entity ZIP Code:                  | 8866                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | K9C9BJ6XLT8                               |
| Ultimate Parent Unique Entity ID: | D2XDLHWXYS9              | Ultimate Parent Legal Business Name: | SUPREME GROUP HOLDING SARL                |
| Legal Business Name:              | SUPREME FOODSERVICE GMBH | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM76001D9723  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,981.44   |
| Date Signed:                      | May 21, 2012          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 2010                  | PSC Description:                     | SHIP AND BOAT PROPULSION COMPONENTS                        |
| 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:                      | 0588   | Reference IDV:                       | SPM7MX07D9001                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$30,236.58                                       |
| Date Signed:                      | May 10, 2011                                       | 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:                     | MSC ELECT & ELECTRONIC COMPONENTS                 |
| NAICS:                            | 339999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS 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:                      | 0588                         | Reference IDV:                       | SPMLW113DE140                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$16,322.00                           |
| Date Signed:                      | Jun 5, 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:                      | 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:                      | 0588                  | Reference IDV:                       | W56HZV05AJ021   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$147.00  |
| Date Signed:                      | Dec 22, 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:                              | 5325                  | PSC Description:                     | FASTENING DEVICES   |
| NAICS:                            | 811310                | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | WAYNESBORO            | Entity State:                        | GA  |
| Entity ZIP Code:                  | 30830                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | FE2UXC4KNC12  |
| Ultimate Parent Unique Entity ID: | FE2UXC4KNC12          | Ultimate Parent Legal Business Name: | S.D. INTERNATIONAL LLC  |
| Legal Business Name:              | SUE DANIELS           | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SPE60016D4541            |
| Modification Number:              | 1  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$134.08                |
| Date Signed:                      | Jul 25, 2017                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLGR79TL3                                | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744                    |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588  | Reference IDV:                       | SP050001DBP07                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                     | Action Obligation (\$):              | \$8,352.00                                |
| Date Signed:                      | Oct 6, 2005   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT                                     | PSC Type:                            | P   |
| PSC:                              | 5510  | PSC Description:                     | LUMBER & RELATED WOOD MATERIALS           |
| NAICS:                            | 321212  | NAICS Description:                   | SOFTWOOD VENEER AND PLYWOOD MANUFACTURING |
| Entity City:                      | BOERNE  | Entity State:                        | TX  |
| Entity ZIP Code:                  | 780069252   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | VLLMV6LEQKA6                              |
| Ultimate Parent Unique Entity ID: | VLLMV6LEQKA6  | Ultimate Parent Legal Business Name: | BUIE FOREST PRODUCTS PRIME VENDOR LP      |
| Legal Business Name:              | BUIE FOREST PRODUCTS PRIME VENDOR LIMITED PARTNERSHIP | CAGE Code:                           | -   |



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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060011D0146                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,471.22                                   |
| Date Signed:                      | Nov 21, 2014                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HUNTSVILLE                           | Entity State:                        | AL   |
| Entity ZIP Code:                  | 358242109                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | QAT4A1VN82N9                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                              | Reference IDV:                       | SP060011D1508                   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,377.20                      |
| Date Signed:                      | Oct 10, 2014                      | 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:                      | 0588                      | Reference IDV:                       | SP060012D0012                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$333.07                                     |
| Date Signed:                      | Jul 24, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GARDEN CITY               | Entity State:                        | KS   |
| Entity ZIP Code:                  | 678469100                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | MW7TLE1HVH11                                 |
| Ultimate Parent Unique Entity ID: | JA8HAM1MQM36              | Ultimate Parent Legal Business Name: | SAKER AVIATION SERVICES INC.                 |
| Legal Business Name:              | FBO AIR-GARDEN CITY, INC. | CAGE Code:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060012D0027                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,219.02                                   |
| 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:                      | 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:                      | 0588                          | Reference IDV:                       | SP060012D0054                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$14,531.95                                  |
| Date Signed:                      | Jun 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:                      | HOUSTON                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770322475                     | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE             | 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:                      | 0588                    | Reference IDV:                       | SP060012D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$224.83                                     |
| 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:                           | -  |

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|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SP060013D0031                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$148.69                                     |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0112                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$516.13                                     |
| Date Signed:                      | Apr 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060013D4506                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$20,568.64                                  |
| Date Signed:                      | Jan 22, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                          | Reference IDV:                       | SP060013D8523                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$20,119.50                   |
| Date Signed:                      | Dec 2, 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:                      | 0588                    | Reference IDV:                       | SP060015D0023                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$439.84                                     |
| Date Signed:                      | Nov 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:                      | 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:                      | 0588                    | Reference IDV:                       | SP060015D0025                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$780.31                                     |
| Date Signed:                      | May 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:                      | SHREVEPORT              | Entity State:                        | LA   |
| Entity ZIP Code:                  | 711097761               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | Z6C7VM7N3MG3                                 |
| 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:                      | 0588                    | Reference IDV:                       | SP060015D0042                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$208.76                                     |
| Date Signed:                      | Oct 17, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LITTLE ROCK             | Entity State:                        | AR   |
| Entity ZIP Code:                  | 722066701               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | N9FWS2B77R65                                 |
| 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:                      | 0588               | Reference IDV:                       | SP060015D0091                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$409.44                                     |
| Date Signed:                      | Jan 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:                      | ABILENE            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 796022104          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | W314GHV92QM6                                 |
| Ultimate Parent Unique Entity ID: | W314GHV92QM6       | Ultimate Parent Legal Business Name: | ABILENE AERO INC.                            |
| Legal Business Name:              | ABILENE AERO, INC. | CAGE Code:                           | -  |

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE30015D3114            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,456.37               |
| Date Signed:                      | Jun 9, 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:                      | 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:                           | 6W4C8                    |

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|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE30015D3118            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$55.96                  |
| 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:                              | 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:                           | 08GX7                    |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SPE4AX13D9418                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$76.56                                      |
| Date Signed:                      | Apr 18, 2016                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA AVIATION                                 | PSC Type:                            | P  |
| PSC:                              | 5331   | PSC Description:                     | O-RING                                       |
| NAICS:                            | 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:                      | 0588                                       | Reference IDV:                       | SPE60016D4532                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$13,957.60                                  |
| Date Signed:                      | Feb 17, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                       | Reference IDV:                       | SPE60016D4541            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$15,939.75              |
| Date Signed:                      | Jul 21, 2017                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | 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:                      | 0588                | Reference IDV:                       | SPE8ES16D0016                      |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,014.00                         |
| 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:                              | 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:                           | 65S22                              |

  

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| Contract ID:                      | 0588                             | Reference IDV:                       | SPM4W101DE005  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$20,211.00  |
| Date Signed:                      | Sep 26, 2008                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                     | PSC Type:                            | P  |
| PSC:                              | 1680                             | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS                           |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 234545236                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | QQT1XGJU2W97   |
| Ultimate Parent Unique Entity ID: | QQT1XGJU2W97                     | Ultimate Parent Legal Business Name: | RAYCO SUPPLY INC   |
| Legal Business Name:              | RAYCO SUPPLY INCORPORATED (1382) | CAGE Code:                           | -  |



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|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM5EY13D0509                                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,330.40  |
| Date Signed:                      | Mar 23, 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:                      | FAIRLESS HILLS             | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190304302                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | XX2WFHJEFB45                                      |
| Ultimate Parent Unique Entity ID: | XX2WFHJEFB45               | Ultimate Parent Legal Business Name: | KAMPI COMPONENTS CO. INC.                         |
| Legal Business Name:              | KAMPI COMPONENTS CO., INC. | CAGE Code:                           | 7Z016   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7MX11D0015                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$18,542.56                          |
| Date Signed:                      | Jan 19, 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:                            | 332117                | NAICS Description:                   | POWDER METALLURGY PART MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MI                                   |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17                         |
| Ultimate Parent Unique Entity ID: | MBJ8ANU347W7          | Ultimate Parent Legal Business Name: | EATON CORPORATION                    |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -                                    |

  

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|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7W108DE059                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,047.00                            |
| Date Signed:                      | Nov 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:                      | 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:                           | -                                     |

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|                                   |                           |                                      |                                       |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPMLW113DE033                         |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$18.92                               |
| Date Signed:                      | Aug 19, 2016              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL              | PSC Type:                            | P                                     |
| PSC:                              | 5340                      | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VISTA                     | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 920818450                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DFSAUJMNJJA5                          |
| Ultimate Parent Unique Entity ID: | MP5MB23QQBG5              | Ultimate Parent Legal Business Name: | R.S. HUGHES COMPANY INC.              |
| Legal Business Name:              | R.S. HUGHES COMPANY, INC. | CAGE Code:                           | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPMLW113DE108                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,020.00                            |
| 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:                      | 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:                           | 5C7U8                                 |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | W911SF07D0017  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,126.00   |
| Date Signed:                      | Dec 30, 2010                     | 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:                      | 0588                           | Reference IDV:                       | HC101306D2005                                   |
| Modification Number:              | 7                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 4, 2011                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| 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:                      | 0588                            | Reference IDV:                       | N6264914G0004                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$28,071.90                    |
| Date Signed:                      | Aug 4, 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:                      | 0588              | Reference IDV:                       | SP060012D0043                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,745.39                                   |
| 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:                      | SUNBURY-ON-THAMES | Entity State:                        | MIDDLESEX                                    |
| Entity ZIP Code:                  | TW16 7LN          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L81LREYJ2DD5                                 |
| Ultimate Parent Unique Entity ID: | JUGJAIYNLLA9      | Ultimate Parent Legal Business Name: | BP P.L.C.                                    |
| Legal Business Name:              | AIR B P LTD       | CAGE Code:                           | -  |

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|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | SP060012D0070                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$8,856.16                                   |
| Date Signed:                      | Apr 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:                      | MADISON                    | Entity State:                        | WI   |
| Entity ZIP Code:                  | 537042573                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KPSMRU4YFY21                                 |
| Ultimate Parent Unique Entity ID: | KPSMRU4YFY21               | Ultimate Parent Legal Business Name: | WISCONSIN AVIATION-MADISON                   |
| Legal Business Name:              | WISCONSIN AVIATION-MADISON | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060012D0094                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$165.80                                     |
| Date Signed:                      | Apr 11, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP060013D0012                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$561.99                                     |
| Date Signed:                      | Jul 22, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BEDFORD                  | Entity State:                        | MA   |
| Entity ZIP Code:                  | 017302630                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | S6GYE6R5PSY6                                 |
| Ultimate Parent Unique Entity ID: | S6GYE6R5PSY6             | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT                     |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT | CAGE Code:                           | -  |

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SP060013D0024                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$119.33                                     |
| 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:                            | 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:                      | 0588                    | Reference IDV:                       | SP060013D0027                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,310.67                                   |
| Date Signed:                      | Feb 22, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHESTERFIELD            | Entity State:                        | MO   |
| Entity ZIP Code:                  | 630053704               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | Q6AECJMXGW39                                 |
| 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:                      | 0588                                | Reference IDV:                       | SP060013D0040                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$551.71                                     |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0050                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,607.33                                   |
| 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:                              | 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:                      | 0588               | Reference IDV:                       | SP060013D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$767.32                                     |
| Date Signed:                      | Jun 28, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 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:                      | 0588               | Reference IDV:                       | SP060013D0118                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$308.33                                     |
| Date Signed:                      | Feb 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:                      | WINDER             | Entity State:                        | GA   |
| Entity ZIP Code:                  | 306804131          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | MGPXFQHKNT8                                  |
| Ultimate Parent Unique Entity ID: | MGPXFQHKNT8        | Ultimate Parent Legal Business Name: | ROMANAIR WDR INC.                            |
| Legal Business Name:              | ROMANAIR WDR, INC. | CAGE Code:                           | -  |

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|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP060013D8517            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$20,046.00              |
| 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:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060014D0010                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$435.66                                     |
| 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:                      | 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:                      | 0588                        | Reference IDV:                       | SP060014D0054                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$464.25                                     |
| Date Signed:                      | Apr 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:                      | HONOLULU                    | Entity State:                        | HI   |
| Entity ZIP Code:                  | 968191808                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | D6ZMMWG3F5K7                                 |
| Ultimate Parent Unique Entity ID: | PLVFW75L9DB9                | Ultimate Parent Legal Business Name: | MURRAYAIR LTD                                |
| Legal Business Name:              | UNIVERSAL ENTERPRISES, INC. | CAGE Code:                           | -  |



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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060014D0067                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$13,890.30                                  |
| 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:                              | 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:                      | 0588              | Reference IDV:                       | SP060014D8531            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$47,175.00              |
| Date Signed:                      | Jan 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:                      | 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:                      | 0588                      | Reference IDV:                       | SP060015D0066                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$73.55                                      |
| Date Signed:                      | Feb 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:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750242942                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJGBKJ78                                 |
| Ultimate Parent Unique Entity ID: | UHFJKJGBKJ78              | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP                     |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | -  |

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|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP073005DE004  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$21,937.00  |
| Date Signed:                      | Jun 20, 2006            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME   | PSC Type:                            | P  |
| PSC:                              | 4510                    | PSC Description:                     | PLUMBING FIXTURES AND ACCESSORIES  |
| NAICS:                            | 423720                  | NAICS Description:                   | PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS |
| Entity City:                      | VIRGINIA BEACH          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23462                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | TMBGC7NWC4B6   |
| Ultimate Parent Unique Entity ID: | TMBGC7NWC4B6            | Ultimate Parent Legal Business Name: | SHIPYARD SUPPLY CO.  |
| Legal Business Name:              | SHIPYARD SUPPLY COMPANY | CAGE Code:                           | -  |

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP440003D0011                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$8,098.22                             |
| Date Signed:                      | Jun 19, 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:                      | 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:                      | 0588  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$4,859.02                             |
| Date Signed:                      | Aug 16, 2007                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                    | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | SPE30013DV110            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$186.70                 |
| 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:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | JOHNSON CITY              | Entity State:                        | TN                       |
| Entity ZIP Code:                  | 376011502                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GKDLVJ41BC28             |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | LAND-O-SUN DAIRIES L.L.C. | CAGE Code:                           | -                        |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                     | Reference IDV:                       | SPE4A614D0219                            |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$39.60                                  |
| Date Signed:                      | Jan 11, 2016                             | 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:                    | DETHVHVB4L8                              |
| Ultimate Parent Unique Entity ID: | DETHVHVB4L8                              | 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:                      | 0588                    | Reference IDV:                       | SPE4AX14D9415  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$72,177.00  |
| Date Signed:                      | Nov 17, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P  |
| PSC:                              | 2840                    | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 332510                  | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | INDIANAPOLIS            | Entity State:                        | IN   |
| Entity ZIP Code:                  | 462251103               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | KHK8QYLFGLU1   |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7            | Ultimate Parent Legal Business Name: | ROLLS-ROYCE CORPORATION  |
| Legal Business Name:              | ROLLS-ROYCE CORPORATION | CAGE Code:                           | -  |

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SPE60015D0006                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,846.90                                   |
| 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:                           | 1G5K1  |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | SPM2DP11D0008                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,860.00                              |
| Date Signed:                      | Aug 23, 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:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPM30002DZ202                              |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$12,468.00                                |
| Date Signed:                      | Apr 20, 2010         | 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:                      | EVANSVILLE           | Entity State:                        | IN   |
| Entity ZIP Code:                  | 47710                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | YHJKT5C6J4B6                               |
| Ultimate Parent Unique Entity ID: | YD3CCBHPHCG5         | Ultimate Parent Legal Business Name: | AMERIQUAL GROUP LLC                        |
| Legal Business Name:              | AMERIQUAL GROUP, LLC | CAGE Code:                           | -  |

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPM40005D0004  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$607,212.00   |
| Date Signed:                      | Jun 2, 2009                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 2835                            | PSC Description:                     | GAS TURBINES & JET ENG<br>EXCEPT AIR                             |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | WINDSOR LOCKS                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 060961000                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JC42EBJ5NFJ1   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                                  |
| Legal Business Name:              | HAMILTON SUNDSTRAND CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPM5AY10D0118                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,329.20                                     |
| Date Signed:                      | Aug 28, 2013                  | 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:                            | 332618                        | NAICS Description:                   | OTHER FABRICATED WIRE<br>PRODUCT 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:                           | 1V757  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM70005D0705   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,026.00  |
| Date Signed:                      | Sep 11, 2008      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 3815              | PSC Description:                     | CRANE AND CRANE-SHOVEL<br>ATTACHMENTS                   |
| NAICS:                            | 339991            | NAICS Description:                   | GASKET, PACKING, AND<br>SEALING DEVICE<br>MANUFACTURING |
| Entity City:                      | SHADY GROVE       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 17256             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DB7CKE116YH4  |
| Ultimate Parent Unique Entity ID: | DB7CKE116YH4      | Ultimate Parent Legal Business Name: | GROVE U S L L C   |
| Legal Business Name:              | GROVE U S L L C   | CAGE Code:                           | -   |

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|                                   |                        |                                      |                                 |
|-----------------------------------|------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM75005D9707                   |
| Modification Number:              | 0                      | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,724.00                      |
| Date Signed:                      | Jun 9, 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:                            | 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:                      | 0588                                  | Reference IDV:                       | SPMLW113DE017                                       |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$420.60  |
| Date Signed:                      | Jan 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:                            | 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:                           | -   |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | SPMLW113DE098                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,394.00                            |
| Date Signed:                      | Aug 14, 2015      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL      | PSC Type:                            | P                                     |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS 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:                      | 0588                  | Reference IDV:                       | SPMLW113DE147                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$9,546.50                            |
| Date Signed:                      | Sep 18, 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:                      | 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:                      | 0588                  | Reference IDV:                       | DAAE0799DS006                        |
| Modification Number:              | 0                     | Transaction Number:                  | 1                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,011.64                          |
| Date Signed:                      | Mar 2, 2009           | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM | PSC Type:                            | P                                    |
| PSC:                              | 2320                  | PSC Description:                     | TRUCKS AND TRUCK TRACTORS, WHEELED   |
| NAICS:                            | 333120                | NAICS Description:                   | CONSTRUCTION MACHINERY 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:                      | 0588                                | Reference IDV:                       | DAAB3202AA021                                  |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$4.89  |
| Date Signed:                      | Feb 18, 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:                            | 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 (7897) | CAGE Code:                           | -  |



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|--------------------------------------|---|---|--|
| Contract ID:                         | 0588  | Reference IDV:                          | N6523698D7812                                |
| Modification Number:                 | 1A  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | -\$6,295.18                                  |
| Date Signed:                         | Apr 8, 2011   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA BALTIMORE                                      | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ             |
| NAICS:                               | 541330  | NAICS Description:                      | ENGINEERING SERVICES                         |
| Entity City:                         | ROCKVILLE   | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208506198   | 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 TECHNOLOGY<br>SOLUTIONS & SERVICES INC. | CAGE Code:                              | 99789  |

  

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|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0588                              | Reference IDV:                          | HC101306D2005                                  |
| Modification Number:                 | 5                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$127,545.53                                   |
| Date Signed:                         | May 23, 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:                               | S  |
| PSC:                                 | D399                              | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS         |
| NAICS:                               | 541519                            | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES             |
| Entity City:                         | BETHESDA                          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 20817                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VV9KH3L99VE3                                   |
| Ultimate Parent Unique<br>Entity ID: | J64CSQTQNRCL                      | Ultimate Parent Legal<br>Business Name: | INTERNATIONAL BUSINESS<br>MACHINES CORPORATION |
| Legal Business Name:                 | INTERNATIONAL BUSINESS<br>MACHINE | CAGE Code:                              | -  |

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|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | HC101306D2005                                   |
| Modification Number:              | 8                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$27,583.04                                     |
| Date Signed:                      | Mar 28, 2012                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| 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:                      | 0588                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 99                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,347.48                                |
| Date Signed:                      | Oct 29, 2009                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | VIENNA                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MNALR8D818N7                              |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | FA442806D0006                                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$472,081.68                                      |
| Date Signed:                      | Jun 15, 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:                      | 0588  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$19,554.48                               |
| Date Signed:                      | Oct 1, 2008                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | N4008007D0374               |
| Modification Number:              | 0                               | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$19,845.70                 |
| Date Signed:                      | Apr 13, 2009                    | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                           |
| PSC:                              | Z111                            | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS  |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | 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:                      | 0588                                     | Reference IDV:                       | N6523607D6881                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$8,000.00                    |
| Date Signed:                      | Sep 25, 2009                             | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                                     | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                            | PSC Type:                            | S                             |
| PSC:                              | 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:                         | 0588                                   | Reference IDV:                          | SP020006D7529                           |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$3,118.00                              |
| Date Signed:                         | Mar 23, 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:                     | 40207                                  | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | MTLDYABUMA59                            |
| Ultimate Parent Unique<br>Entity ID: | MTLDYABUMA59                           | Ultimate Parent Legal<br>Business Name: | ALLAN BAKER INC.                        |
| Legal Business Name:                 | ALLAN BAKER, INC                       | CAGE Code:                              | -                                       |

  

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|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0588              | Reference IDV:                          | SP045003D4073                                       |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$5,400.00  |
| Date Signed:                         | Nov 23, 2004      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P   |
| PSC:                                 | 4235              | PSC Description:                        | Haz. Mat. Spill Cntnmnt. &<br>Clean-up              |
| NAICS:                               | 325188            | NAICS Description:                      | ALL OTHER BASIC INORGANIC<br>CHEMICAL MANUFACTURING |
| Entity City:                         | JACKSBORO         | Entity State:                           | TN  |
| Entity ZIP Code:                     | 37757             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | N533FGFD15Y6  |
| Ultimate Parent Unique<br>Entity ID: | N533FGFD15Y6      | Ultimate Parent Legal<br>Business Name: | NATURAL SORB CORPORATION                            |
| Legal Business Name:                 | NATURAL SORB CORP | CAGE Code:                              | -   |

  

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|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0588                            | Reference IDV:                          | SP060012D0007                                   |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$414.01  |
| Date Signed:                         | Nov 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<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110                          | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | JEFFERSON CITY                  | Entity State:                           | MO  |
| Entity ZIP Code:                     | 651015028                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | TNRMN1HPBKA6                                    |
| Ultimate Parent Unique<br>Entity ID: | TNRMN1HPBKA6                    | Ultimate Parent Legal<br>Business Name: | JEFFERSON CITY AVIATION<br>INC                  |
| Legal Business Name:                 | JEFFERSON CITY AVIATION,<br>INC | CAGE Code:                              | -   |

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060012D4537                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$30,297.52                                  |
| Date Signed:                      | Jul 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:                      | 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: | IPC (USA) INC.                               |
| Legal Business Name:              | IPC (USA), INC.   | CAGE Code:                           | -  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP060013D0001                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$15,154.66                                  |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                 | Reference IDV:                       | SP060013D0038                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$3,479.16                                   |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0042                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,935.95                                   |
| Date Signed:                      | Mar 13, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | 03RM4  |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | SP060013D0094                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,307.63                                   |
| Date Signed:                      | Oct 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:                      | SARASOTA             | Entity State:                        | FL   |
| Entity ZIP Code:                  | 342432023            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | D8D3FL1LDNJ6                                 |
| Ultimate Parent Unique Entity ID: | D8D3FL1LDNJ6         | Ultimate Parent Legal Business Name: | DOLPHIN AVIATION INC                         |
| Legal Business Name:              | DOLPHIN AVIATION INC | CAGE Code:                           | -  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP060013D0104                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$320.85                                     |
| Date Signed:                      | Nov 1, 2014                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P  |
| PSC:                              | 9130                             | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                         | Reference IDV:                       | SP060013D8511                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$24,251.73                                  |
| Date Signed:                      | Sep 10, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060014D0025                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$303.24                                     |
| Date Signed:                      | Feb 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060014D0033                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$8,399.94                                   |
| Date Signed:                      | Mar 6, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | SP060014D0043                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$464.56                                     |
| 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:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYK18NC6               | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060014D0049                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,338.16                                   |
| Date Signed:                      | Aug 9, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BISHOP            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 935143609         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HLYHNF5K5XE6                                 |
| Ultimate Parent Unique Entity ID: | EU9KBPLKZ5K5      | Ultimate Parent Legal Business Name: | COUNTY OF INYO                               |
| Legal Business Name:              | COUNTY OF INYO    | CAGE Code:                           | 0A026  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060014D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$214.10                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

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|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | SP060014D8521                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$299.71                                     |
| 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:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHELSEA              | Entity State:                        | MA   |
| Entity ZIP Code:                  | 021503308            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | EUVNBCNJRMZ7                                 |
| Ultimate Parent Unique Entity ID: | EUVNBCNJRMZ7         | Ultimate Parent Legal Business Name: | DENNIS K BURKE INC                           |
| Legal Business Name:              | BURKE, DENNIS K INC. | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP060015D0024                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$220.42                                     |
| Date Signed:                      | Sep 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:                      | 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:                      | 0588                                 | Reference IDV:                       | SP060015D0065                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$713.44                                     |
| Date Signed:                      | Nov 22, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AUSTIN                               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787193338                            | 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:                      | 0588                 | Reference IDV:                       | SP060015D0072                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,133.80                                   |
| Date Signed:                      | Sep 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:                      | 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:                      | 0588                                    | Reference IDV:                       | SP440007D0005                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$7,766.71                              |
| 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:                      | 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:                           | -                                       |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE1C115D1099                                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$68.00   |
| Date Signed:                      | Dec 28, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 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:                           | -   |

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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0588                | Reference IDV:                       | SPE30014D3010   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$150.72  |
| Date Signed:                      | Oct 12, 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:                      | 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:                      | 0588                 | Reference IDV:                       | SPE30014DP241            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$159.03                 |
| Date Signed:                      | Apr 20, 2017         | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                        |
| PSC:                              | 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:                           | 03XA9                    |

  

|                                   |                                       |                                      |                          |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SPE30315A0013            |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$393.80                 |
| Date Signed:                      | Mar 28, 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:                              | 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:                      | 0588                         | Reference IDV:                       | SPE4AX14D9405                            |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$62,616.90                              |
| 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:                              | 3110                         | PSC Description:                     | BEARINGS, ANTIFRICTION, UNMOUNTED        |
| NAICS:                            | 334419                       | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | SOUTH BEND                   | Entity State:                        | IN                                       |
| Entity ZIP Code:                  | 466281373                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | CZ11GS5EAEF6                             |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.             |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE4AX15D9422  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$522.24   |
| Date Signed:                      | Oct 13, 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:                    | UTJWTSLMFNG4   |
| 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:                      | 0588              | Reference IDV:                       | SPE8ED14D0002                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$27,418.86                                 |
| Date Signed:                      | Feb 12, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8145              | PSC Description:                     | SPECIALIZED SHIPPING AND STORAGE CONTAINERS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING                      |
| Entity City:                      | HOUSTON           | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770753123         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PPV3JAMQRGJ6                                |
| Ultimate Parent Unique Entity ID: | PPV3JAMQRGJ6      | Ultimate Parent Legal Business Name: | BOH ENVIRONMENTAL                           |
| Legal Business Name:              | BOH ENVIRONMENTAL | CAGE Code:                           | -   |

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|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0588              | Reference IDV:                          | SPM30011DP096                                     |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$3,237.00  |
| Date Signed:                         | Jul 11, 2012      | 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:                         | BUFORD            | Entity State:                           | GA  |
| Entity ZIP Code:                     | 305183465         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | HR49X69K2V33                                      |
| Ultimate Parent Unique<br>Entity ID: | HR49X69K2V33      | Ultimate Parent Legal<br>Business Name: | DEXTER'S FARM LLC                                 |
| Legal Business Name:                 | DEXTER'S FARM LLC | CAGE Code:                              | -   |

|                                      |                      |   |   |
|--------------------------------------|----------------------|---|---|
| Contract ID:                         | 0588                 | Reference IDV:                          | SPM3S111DZ102                                 |
| Modification Number:                 | 0                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | \$16,496.00                                   |
| Date Signed:                         | Jan 3, 2013          | 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<br>FOOD MANUFACTURING |
| Entity City:                         | CINCINNATI           | Entity State:                           | OH  |
| Entity ZIP Code:                     | 452428330            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | LYJCV5JASBR5                                  |
| Ultimate Parent Unique<br>Entity ID: | TTK8PZELALT6         | Ultimate Parent Legal<br>Business Name: | DDJ CAPITAL MANAGEMENT<br>LLC                 |
| Legal Business Name:                 | WORNICK COMPANY, THE | CAGE Code:                              | -   |

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|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0588                  | Reference IDV:                          | SPM5E406D0254                            |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$3,467.00                               |
| Date Signed:                         | Mar 24, 2011          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA TROOP SUPPORT     | PSC Type:                               | P  |
| PSC:                                 | 5530                  | PSC Description:                        | PLYWOOD AND VENEER                       |
| NAICS:                               | 339999                | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | NEWPORT BEACH         | Entity State:                           | CA                                       |
| Entity ZIP Code:                     | 92661                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | J51RJ3JN8883                             |
| Ultimate Parent Unique<br>Entity ID: | J51RJ3JN8883          | Ultimate Parent Legal<br>Business Name: | DOOLEY INDUSTRIES INC                    |
| Legal Business Name:                 | DOOLEY INDUSTRIES INC | CAGE Code:                              | -  |

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|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0588                                | Reference IDV:                          | SPM70001D3202   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,692.00  |
| Date Signed:                         | Sep 28, 2009                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AND MARITIME               | PSC Type:                               | P   |
| PSC:                                 | 2530                                | PSC Description:                        | VEH BRAKE STEERING AXLE<br>WHEEL COMP   |
| NAICS:                               | 336330                              | NAICS Description:                      | MOTOR VEHICLE STEERING AND<br>SUSPENSION COMPONENTS<br>(EXCEPT SPRING)<br>MANUFACTURING |
| Entity City:                         | OSHKOSH                             | Entity State:                           | WI  |
| Entity ZIP Code:                     | 549027062                           | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JMAWJW69GV26  |
| Ultimate Parent Unique<br>Entity ID: | JMAWJW69GV26                        | Ultimate Parent Legal<br>Business Name: | OSHKOSH CORPORATION   |
| Legal Business Name:                 | OSHKOSH TRUCK CORPORATION<br>(0270) | CAGE Code:                              | -   |

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0588                  | Reference IDV:                          | SPM76003D9701                                       |
| Modification Number:                 | 0                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$2,808.00  |
| Date Signed:                         | Dec 13, 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:                               | 332919                | NAICS Description:                      | OTHER METAL VALVE AND PIPE<br>FITTING MANUFACTURING |
| Entity City:                         | COSTA MESA            | Entity State:                           | CA  |
| Entity ZIP Code:                     | 92627                 | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | LGL1LNBH8KM5  |
| Ultimate Parent Unique<br>Entity ID: | LGL1LNBH8KM5          | Ultimate Parent Legal<br>Business Name: | GRISWOLD INDUSTRIES CO.                             |
| Legal Business Name:                 | GRISWOLD INDUSTRIES   | CAGE Code:                              | -   |

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|--------------------------------------|---------------------------------|---|--|
| Contract ID:                         | 0588                            | Reference IDV:                          | SPMLW113DE117                            |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$545.40                                 |
| Date Signed:                         | Aug 18, 2016                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DCSO FEDMALL                    | PSC Type:                               | P  |
| PSC:                                 | 5340                            | PSC Description:                        | HARDWARE, COMMERCIAL                     |
| NAICS:                               | 339999                          | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | VIRGINIA BEACH                  | Entity State:                           | VA                                       |
| Entity ZIP Code:                     | 234527369                       | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | GJMSFBCNMSK3                             |
| Ultimate Parent Unique<br>Entity ID: | KHSXFAPJZEV8                    | Ultimate Parent Legal<br>Business Name: | ATLANTIC DIVING SUPPLY<br>INC.           |
| Legal Business Name:                 | ATLANTIC DIVING SUPPLY,<br>INC. | CAGE Code:                              | -  |



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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | W912DR08A0101                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$48,375.00                             |
| Date Signed:                      | Jul 17, 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:                      | 0588                          | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,281.50                                   |
| Date Signed:                      | Dec 12, 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:                      | 0588               | Reference IDV:                       | FA820804D0001   |
| Modification Number:              | 0                  | Transaction Number:                  | 6   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$10,079.00   |
| Date Signed:                      | Dec 23, 2008       | 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | N6523605D7148   |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$42,000.00   |
| Date Signed:                      | Aug 7, 2012       | 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:                      | 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:                      | 0588                                       | Reference IDV:                       | SP060013D8517            |
| Modification Number:              | 1  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$173.43                |
| 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:                              | 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: | HFNLSCR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | FA442806D0006                                     |
| Modification Number:              | 1A                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$2,694.83  |
| Date Signed:                      | Jun 25, 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:                      | 0588                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$361.98                                 |
| Date Signed:                      | Nov 25, 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:                      | 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:                      | 0588               | Reference IDV:                       | N6523607D8855   |
| Modification Number:              | 2                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$101,871.17   |
| Date Signed:                      | Nov 19, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NIWC PACIFIC       | PSC Type:                            | S   |
| PSC:                              | J058               | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | VIENNA             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221807384          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DKJ1R5ABCN48  |
| Ultimate Parent Unique Entity ID: | FC3YWXFNT7U6       | Ultimate Parent Legal Business Name: | SERCO GROUP PLC   |
| Legal Business Name:              | SERCO INCORPORATED | CAGE Code:                           | -   |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,281.18                                |
| Date Signed:                      | Nov 13, 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:                      | 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:                      | 0588              | Reference IDV:                       | N0002407D4130                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,033,196.00                  |
| Date Signed:                      | Jan 8, 2010       | 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:                      | 0588                          | Reference IDV:                       | N0025305A0002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,887.50  |
| Date Signed:                      | Oct 13, 2009                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER | PSC Type:                            | S   |
| PSC:                              | AV71                          | PSC Description:                     | METALLURGICAL (BASIC)                                       |
| NAICS:                            | 332813                        | NAICS Description:                   | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |
| Entity City:                      | SEATTLE                       | Entity State:                        | WA  |
| Entity ZIP Code:                  | 981038607                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | PDDZMPXMNTS7  |
| Ultimate Parent Unique Entity ID: | PDDZMPXMNTS7                  | Ultimate Parent Legal Business Name: | ASKO PROCESSING INC.  |
| Legal Business Name:              | ASKO PROCESSING INCORPORATED  | CAGE Code:                           | -   |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP060012D0035                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$836.63                                     |
| 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:                      | SALINA                      | Entity State:                        | KS   |
| Entity ZIP Code:                  | 674015008                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | ZVPEDM47N7J2                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5                | Ultimate Parent Legal Business Name: | AVFLIGHT SALINA CORPORATION                  |
| Legal Business Name:              | AVFLIGHT SALINA CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP060012D0072                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$551.57                                     |
| 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:                      | OMAHA                   | Entity State:                        | NE   |
| Entity ZIP Code:                  | 681102606               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JHSRRDLZD8T6                                 |
| 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:                      | 0588                                 | Reference IDV:                       | SP060012D0101                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$7,413.33                                   |
| 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:                      | MINNEAPOLIS                          | Entity State:                        | MN   |
| Entity ZIP Code:                  | 554501147                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | MGC6AKNNMKP3                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060013D0014                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$213.49                                     |
| Date Signed:                      | Jun 24, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$51.27                                      |
| 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:                      | 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:                      | 0588              | Reference IDV:                       | SP060013D0044                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$101.38                                     |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0078                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$793.62                                     |
| Date Signed:                      | May 8, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588               | Reference IDV:                       | SP060013D0090                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$662.44                                     |
| Date Signed:                      | Sep 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:                      | 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:                      | 0588                           | Reference IDV:                       | SP060013D9514  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$11,510.33  |
| 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:                            | 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:                      | 0588                                 | Reference IDV:                       | SP060014D0005                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$691.31                                     |
| Date Signed:                      | Oct 25, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                | Reference IDV:                       | SP060014D0037                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,057.37                                   |
| 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:                      | GREAT FALLS         | Entity State:                        | MT   |
| Entity ZIP Code:                  | 594045542           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | XN4FFR3PJG98                                 |
| Ultimate Parent Unique Entity ID: | XN4FFR3PJG98        | Ultimate Parent Legal Business Name: | HOLMAN AVIATION CO.                          |
| Legal Business Name:              | HOLMAN AVIATION CO. | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060014D0038                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,094.16                                   |
| Date Signed:                      | Jun 21, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP060014D0066                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$507.46                                     |
| 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:                      | 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:                      | 0588                | Reference IDV:                       | SP060014D1008  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,155.48   |
| Date Signed:                      | Sep 4, 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:                      | 0588               | Reference IDV:                       | SP060015D0035                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$193.90                                     |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588                        | Reference IDV:                       | SPE30015D3138   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$12,388.19   |
| Date Signed:                      | Oct 4, 2016                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 8940                        | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                      | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | CALERA                      | Entity State:                        | AL  |
| Entity ZIP Code:                  | 350404992                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | N8EKMHVDAAG63   |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO CENTRAL ALABAMA, INC. | CAGE Code:                           | -   |

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7LX14D0015                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$15.70                       |
| Date Signed:                      | Oct 21, 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:                      | 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:                      | 0588                  | Reference IDV:                       | SPE7LX16D0072                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$199.24                      |
| Date Signed:                      | May 11, 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:                      | 0588               | Reference IDV:                       | SPM4A507G0001                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$132,158.00                     |
| Date Signed:                      | Jul 13, 2011       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P                                |
| PSC:                              | 1560               | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS   |
| NAICS:                            | 921190             | NAICS Description:                   | OTHER GENERAL GOVERNMENT SUPPORT |
| Entity City:                      | SEATTLE            | Entity State:                        | WA                               |
| Entity ZIP Code:                  | 981084002          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | FBRTAX7SGND3                     |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY               |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                                |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM5EY13D0508                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$15,767.30                                       |
| Date Signed:                      | Jan 19, 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:                            | 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:                           | 3G1W3   |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM76003D7020                                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,192.00                                      |
| Date Signed:                      | Sep 4, 2008                    | 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:                            | 326291                         | NAICS Description:                   | RUBBER PRODUCT MANUFACTURING FOR MECHANICAL USE |
| Entity City:                      | FENWICK                        | Entity State:                        | OH  |
| Entity ZIP Code:                  | 26202                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ECKWHEQHHTN7                                    |
| Ultimate Parent Unique Entity ID: | ECKWHEQHHTN7                   | Ultimate Parent Legal Business Name: | S M R TECHNOLOGIES, INC                         |
| Legal Business Name:              | B/E AEROSPACE - SMR TECHNOLOGI | CAGE Code:                           | -   |

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|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPMLW113DE093                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$222.00                              |
| Date Signed:                      | Apr 5, 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:                      | 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:                      | 0588                             | Reference IDV:                       | SPMLW113DE113                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$832.00                              |
| Date Signed:                      | Oct 11, 2016                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                     | PSC Type:                            | P                                     |
| PSC:                              | 5340                             | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                           | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | PITTSBURGH                       | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 152751104                        | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HE7NJQGP4ED6                          |
| Ultimate Parent Unique Entity ID: | GMXUXVDSNL89                     | Ultimate Parent Legal Business Name: | THERMO FISHER SCIENTIFIC INC.         |
| Legal Business Name:              | FISHER SCIENTIFIC COMPANY L.L.C. | CAGE Code:                           | -                                     |

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPMLW114DE001                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,828.50                            |
| Date Signed:                      | Jul 14, 2015          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL          | PSC Type:                            | P                                     |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WEST BERLIN           | Entity State:                        | NJ                                    |
| Entity ZIP Code:                  | 080913840             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | NPM4CEG5KYE7                          |
| Ultimate Parent Unique Entity ID: | NPM4CEG5KYE7          | Ultimate Parent Legal Business Name: | ANCHORTEX CORPORATION                 |
| Legal Business Name:              | ANCHORTEX CORPORATION | CAGE Code:                           | -                                     |

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|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | W58RGZ06G0003  |
| Modification Number:              | 0                           | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,064.70   |
| Date Signed:                      | Sep 23, 2010                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                | PSC Type:                            | P  |
| PSC:                              | 1680                        | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS                           |
| 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:                      | 0588                   | Reference IDV:                       | DABJ4103D0007                                      |
| Modification Number:              | 1                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 18, 2009           | 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:                      | 0588                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Nov 17, 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:                      | 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:                      | 0588                                       | Reference IDV:                       | SPE60016D4532                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$670.68                                    |
| Date Signed:                      | Mar 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:                      | 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:                      | 0588                  | Reference IDV:                       | W912DR09A0006                             |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$73,028.00                              |
| Date Signed:                      | Apr 4, 2011           | 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:                           | -   |

  

|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 5                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$167,652.00                      |
| Date Signed:                      | Jan 5, 2007               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBN2S45L6                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 98                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,351.32                                |
| 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:                      | 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:                      | 0588                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$43,844.00  |
| Date Signed:                      | Jun 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:                              | AJ14                               | PSC Description:                     | R&D- GENERAL SCIENCE/TECHNOLOGY: PHYSICAL SCIENCES (ENGINEERING DEVELOPMENT) |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES     |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | GUR5U9ACDXB3                       | Ultimate Parent Legal Business Name: | Exelis Inc.  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$260,868.00   |
| Date Signed:                      | Nov 3, 2009              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION      | CAGE Code:                           | -  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$425,000.00   |
| Date Signed:                      | Jun 22, 2015             | 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:                           | -  |

|                                   |                                 |                                      |                               |
|-----------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6523608D6805                 |
| Modification Number:              | 0                               | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$240,000.00                  |
| Date Signed:                      | Jan 27, 2011                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                   | PSC Type:                            | S                             |
| PSC:                              | J058                            | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | 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:                      | 0588                       | Reference IDV:                       | SP060011D0057  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$166.19   |
| Date Signed:                      | Nov 1, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HOUSTON                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770345599                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TNAPER2QXV53   |
| Ultimate Parent Unique Entity ID: | HVSCBE9XWQJ4               | Ultimate Parent Legal Business Name: | GLOBAL FBO HOLDINGS INC  |
| Legal Business Name:              | SOUTHWEST AIRPORT SERVICES | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060011D0131  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$235.58   |
| 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:                      | 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:                      | 0588                       | Reference IDV:                       | SP060012D0050  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$20,526.02  |
| 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:                      | 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:                      | 0588                          | Reference IDV:                       | SP060012D4564                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$13,429.15                                  |
| Date Signed:                      | Nov 17, 2015                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588              | Reference IDV:                       | SP060013D0114  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,143.65  |
| 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:                      | 0588                           | Reference IDV:                       | SP060014D0041                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$272.72                                     |
| Date Signed:                      | Apr 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:                      | MISSOULA                       | Entity State:                        | MT   |
| Entity ZIP Code:                  | 598088674                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | WDCCSZ28HJE9                                 |
| Ultimate Parent Unique Entity ID: | WDCCSZ28HJE9                   | Ultimate Parent Legal Business Name: | NORTHSTAR JET INC.                           |
| Legal Business Name:              | NEPTUNE AVIATION SERVICES INC. | CAGE Code:                           | -  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | SP060015D0043                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$446.07                                     |
| 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:                      | PINEVILLE                         | Entity State:                        | LA   |
| Entity ZIP Code:                  | 713609016                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | R862J3B55QB5                                 |
| 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:                      | 0588                               | Reference IDV:                       | SP060015D0098                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,912.11                                   |
| Date Signed:                      | Jul 17, 2016                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9130                               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                   | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 0                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$7,142.45                             |
| Date Signed:                      | Feb 5, 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:                      | 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, INC. | CAGE Code:                           | -                                      |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP450007D0014                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,933.76                            |
| Date Signed:                      | Aug 21, 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:                      | KENT                          | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 980321035                     | 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, LLC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE30014DP230             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$443.60                  |
| 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:                            | 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:                      | 0588                         | Reference IDV:                       | SPE30015D3123   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$813.36  |
| Date Signed:                      | Feb 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:                      | VALDOSTA                     | Entity State:                        | GA  |
| Entity ZIP Code:                  | 316015153                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | WA4MHTAVJV85  |
| Ultimate Parent Unique Entity ID: | NMLYKM6JJDD9                 | Ultimate Parent Legal Business Name: | REYES HOLDINGS L.L.C.                                 |
| Legal Business Name:              | REINHART FOODSERVICE, L.L.C. | CAGE Code:                           | -   |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPE5EN16D0009                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,200.00  |
| Date Signed:                      | Mar 24, 2017           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P   |
| PSC:                              | 5306                   | PSC Description:                     | BOLTS   |
| 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:                           | 3G1W3   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPE7L116D0003                      |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$10.62                            |
| Date Signed:                      | Feb 24, 2016                | 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:                            | 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:                      | 0588                  | Reference IDV:                       | SPE7L116D0007                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$14.12                          |
| Date Signed:                      | Jun 24, 2016          | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                |
| PSC:                              | 5975                  | PSC Description:                     | ELECTRICAL HARDWARE AND SUPPLIES |
| 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:                      | 0588                    | Reference IDV:                       | SPE7MX15D5002                 |
| Modification Number:              | 0                       | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$30.31                       |
| Date Signed:                      | Dec 23, 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:                      | 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:                           | -                             |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPM2D113D8210   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$224.00  |
| 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:                              | 6525                        | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339920                      | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING                   |
| Entity City:                      | FAYETTEVILLE                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 283032656                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | J4GCGHGCLSP1  |
| Ultimate Parent Unique Entity ID: | J4GCGHGCLSP1                | Ultimate Parent Legal Business Name: | COMBAT MEDICAL SYSTEMS LLC                                  |
| Legal Business Name:              | COMBAT MEDICAL SYSTEMS, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPM2DE14D7205   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$831.00  |
| Date Signed:                      | Jan 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:                      | 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:                           | -   |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM30009D3310   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,057.30  |
| Date Signed:                      | Mar 14, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8915              | PSC Description:                     | FRUITS AND VEGETABLES                                   |
| NAICS:                            | 424490            | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| 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:                      | 0588                  | Reference IDV:                       | SPM30013DP192                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$85.31  |
| Date Signed:                      | Dec 19, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P  |
| PSC:                              | 8915                  | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT 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:                      | 0588                  | Reference IDV:                       | W912DR09A0006                             |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$116,000.00                              |
| Date Signed:                      | Dec 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 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:                      | 0588                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 5                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,075.61                     |
| Date Signed:                      | Aug 22, 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:                  | 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:                      | 0588                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 8                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$58,824.00  |
| Date Signed:                      | Sep 8, 2010                 | 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:                      | 0588                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 9                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 16, 2010                | 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:                      | 0588                       | Reference IDV:                       | DAKF2399D0209                |
| Modification Number:              | 0                          | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$12,200.00                  |
| Date Signed:                      | Mar 15, 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:                            | -                          | NAICS Description:                   | -                            |
| 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:                      | 0588                           | Reference IDV:                       | FA810405G0009                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$92,752.00                                    |
| Date Signed:                      | Jul 25, 2007                   | 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 CORPORATIO | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                    | Reference IDV:                       | N4425505D7100                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$3,129.00                         |
| Date Signed:                      | Jul 31, 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:                    | 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:                      | 0588                              | Reference IDV:                       | N6824613G0023                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$27,459.08                    |
| Date Signed:                      | Nov 6, 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:                  | 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:                      | 0588              | Reference IDV:                       | SP060011D0072   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$119.51  |
| 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:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALEERS (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:                      | 0588                        | Reference IDV:                       | SP060011D0101  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$377.12   |
| 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:                      | 0588               | Reference IDV:                       | SP060011D0102  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$398.02   |
| 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:                      | 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:                      | 0588              | Reference IDV:                       | SP060013D0083                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$614.64                                     |
| Date Signed:                      | Jun 18, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MYRTLE BEACH      | Entity State:                        | SC   |
| Entity ZIP Code:                  | 295774201         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HB1ZXGFGMPF8                                 |
| Ultimate Parent Unique Entity ID: | JXTKQPTN2NJ9      | Ultimate Parent Legal Business Name: | COUNTY OF HORRY                              |
| Legal Business Name:              | HORRY, COUNTY OF  | CAGE Code:                           | -  |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP060013D0109                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$697.10                                     |
| 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:                      | LONDON                         | Entity State:                        | -  |
| Entity ZIP Code:                  | SW1E5BH                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FJFVPL4U5Y3                                  |
| 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:                      | 0588                      | Reference IDV:                       | SP060013D8507  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,982.88   |
| Date Signed:                      | Apr 20, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 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:                      | 0588                  | Reference IDV:                       | SP060015D0016                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,868.74                                   |
| Date Signed:                      | Feb 19, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                    | Reference IDV:                       | SP060015D0034                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$449.59                                     |
| Date Signed:                      | Nov 19, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                           | Reference IDV:                       | SP060015D0046                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$788.87                                     |
| Date Signed:                      | May 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:                      | 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:                           | 0MZY8  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060015D0074                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,372.85                                   |
| Date Signed:                      | Feb 3, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                  | Reference IDV:                       | SPE2D114D7000   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$88.14   |
| Date Signed:                      | Mar 17, 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: | TJN5WMLXPFZ5          | Ultimate Parent Legal Business Name: | DRAGERWERK AG & CO. KGAA                                    |
| Legal Business Name:              | DRAEGER MEDICAL, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE2DV17D2041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$62.00   |
| Date Signed:                      | Aug 3, 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:                      | 0588              | Reference IDV:                       | SPE30014D3045   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$355.30  |
| 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:                      | ZEBULON           | Entity State:                        | NC  |
| Entity ZIP Code:                  | 275976987         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KHNHML6R5KB7  |
| 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:                      | 0588                  | Reference IDV:                       | SPE30015DP274                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,278.13                                     |
| Date Signed:                      | Aug 22, 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:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPE4A117G0011  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,022.60   |
| Date Signed:                      | May 25, 2017                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P  |
| PSC:                              | 5970                        | PSC Description:                     | ELECTRICAL INSULATORS AND INSULATING MATERIALS             |
| 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  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE4AX14D9402  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,145.47   |
| Date Signed:                      | Feb 9, 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:                            | 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: | YBVGGQYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                                       |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

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|                                   |                                  |                                      |                                   |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | SPE4AX15D9416                     |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,241.35                        |
| Date Signed:                      | Oct 15, 2016                     | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION                     | PSC Type:                            | P                                 |
| PSC:                              | 1560                             | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS    |
| NAICS:                            | 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:                      | 0588                  | Reference IDV:                       | SPE7LX15D0065                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,018.60  |
| Date Signed:                      | May 17, 2015          | 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:                     | GEARS, PULLEYS, SPROCKETS, AND TRANSMISSION CHAIN |
| NAICS:                            | 333618                | NAICS Description:                   | OTHER ENGINE EQUIPMENT 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: | VE65QFAKCLG7          | Ultimate Parent Legal Business Name: | MTU AMERICA INC.                                  |
| Legal Business Name:              | MTU AMERICA INC.      | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7LX15D0162                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$30.76                              |
| Date Signed:                      | Jul 21, 2015          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                    |
| PSC:                              | 5355                  | PSC Description:                     | KNOBS AND POINTERS                   |
| 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:                      | 0588                         | Reference IDV:                       | SPE8EJ17D0001   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,559.25  |
| Date Signed:                      | Mar 16, 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:                      | 0588              | Reference IDV:                       | SPM20008D8200                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,319.00                                    |
| Date Signed:                      | Oct 5, 2009       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6545              | PSC Description:                     | MEDICAL SETS KITS & OUTFITS                   |
| NAICS:                            | 339112            | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | SUMMERVILLE       | Entity State:                        | SC  |
| Entity ZIP Code:                  | 294858257         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F94XS86GJLL7                                  |
| Ultimate Parent Unique Entity ID: | F94XS86GJLL7      | Ultimate Parent Legal Business Name: | FEDMEDICAL INC                                |
| Legal Business Name:              | FEDMEDICAL INC    | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM20008D8262   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$82,604.00   |
| Date Signed:                      | Mar 3, 2011            | 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:                           | -   |

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|                                   |                            |                                      |                           |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM30012D3521             |
| Modification Number:              | 0                          | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$13,232.52               |
| Date Signed:                      | Nov 22, 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:                      | 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:                      | 0588                 | Reference IDV:                       | SPM4AX10D9402  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$459.40   |
| Date Signed:                      | Dec 28, 2016         | 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:                            | 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:                      | 0588                         | Reference IDV:                       | SPM5EN14D0001               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$182.70                    |
| Date Signed:                      | Apr 17, 2015                 | 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, COMMERCIAL        |
| 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:                      | 0588                  | Reference IDV:                       | SPM7LX11D0033  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,532.00   |
| Date Signed:                      | Aug 20, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 6220                  | PSC Description:                     | ELECTRIC VEHICULAR LIGHTS AND FIXTURES                         |
| NAICS:                            | 332999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | SHADY GROVE           | Entity State:                        | PA   |
| Entity ZIP Code:                  | 172560021             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SW2FECEDTQD3   |
| Ultimate Parent Unique Entity ID: | MBZNLJ46MND7          | Ultimate Parent Legal Business Name: | THE MANITOWOC COMPANY INC                                      |
| Legal Business Name:              | GROVE U.S. L.L.C      | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPMLW113DE112                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$884.31                              |
| Date Signed:                      | Oct 15, 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:                      | BROOKLYN          | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 112184923         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SRLHTD3ACF91                          |
| Ultimate Parent Unique Entity ID: | SRLHTD3ACF91      | Ultimate Parent Legal Business Name: | TONERQUEST INC.                       |
| Legal Business Name:              | TONERQUEST INC.   | CAGE Code:                           | -                                     |

  

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | W912DR09A0007                             |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$48,250.00                               |
| Date Signed:                      | Jun 8, 2010                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE      | PSC Type:                            | S   |
| PSC:                              | V301                       | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                     | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MILWAUKEE                  | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532022850                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JM13YTXHGA63                              |
| Ultimate Parent Unique Entity ID: | JM13YTXHGA63               | Ultimate Parent Legal Business Name: | TRC GLOBAL SOLUTIONS INC.                 |
| Legal Business Name:              | TRC GLOBAL SOLUTIONS, INC. | CAGE Code:                           | -   |



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|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Nov 16, 2016                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

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|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0588                                 | Reference IDV:                          | W15P7T11DG402  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$89,747.85   |
| Date Signed:                         | Apr 8, 2020                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | P  |
| PSC:                                 | 5895                                 | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                                       |
| NAICS:                               | 335999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>ELECTRICAL EQUIPMENT AND<br>COMPONENT MANUFACTURING |
| Entity City:                         | TAUNTON                              | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                         | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS C4<br>SYSTEMS, INC. | CAGE Code:                              | 67032  |

  

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|--------------------------------------|--------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                                 | Reference IDV:                          | N6824610G0004                     |
| Modification Number:                 | 2                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Dec 28, 2013                         | 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<br>Description: | -                                    | Unique Entity ID:                       | YHKJQV4GUXK9                      |
| Ultimate Parent Unique<br>Entity ID: | YHKJQV4GUXK9                         | Ultimate Parent Legal<br>Business Name: | HOSEI CO. LTD.                    |
| Legal Business Name:                 | HOSEI CO., LTD.                      | CAGE Code:                              | -                                 |

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | W911NF07D0001   |
| Modification Number:              | 2                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$77,670.00   |
| Date Signed:                      | Apr 1, 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<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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                   | Reference IDV:                       | HC101307D2006                                |
| Modification Number:              | 3                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$627,096.80                                |
| Date Signed:                      | Apr 11, 2011                           | 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:                      | 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<br>SOLUTIONS, INC.  | CAGE Code:                           | -  |

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|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 5                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Feb 1, 2017                        | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0588   | Reference IDV:                          | DAAD0798D0105   |
| Modification Number:                 | P12114   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$4,000.00  |
| Date Signed:                         | Jan 29, 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<br>DEV  |
| NAICS:                               | 541710   | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | SAINT CHARLES  | Entity State:                           | MO  |
| Entity ZIP Code:                     | 633045685  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | P6VQV3T5ZTH4  |
| Ultimate Parent Unique<br>Entity ID: | LL4CVJVLBGN1   | Ultimate Parent Legal<br>Business Name: | QINETIQ GROUP PLC   |
| Legal Business Name:                 | WESTAR AEROSPACE AND<br>DEFENSE GROUP INCORPORATED<br>(1356) | CAGE Code:                              | -   |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6523607D5882   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$385,000.00  |
| Date Signed:                      | May 31, 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| 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:                      | 0588                             | Reference IDV:                       | SP060011D0045  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$106.34   |
| 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:                      | 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:                      | 0588                                       | Reference IDV:                       | SP060011D0071  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$326.21   |
| Date Signed:                      | Nov 1, 2014                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 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:                      | 0588                       | Reference IDV:                       | SP060011D0108  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$959.11   |
| 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:                      | 0588                   | Reference IDV:                       | SP060012D0052                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$617.32                                     |
| Date Signed:                      | Dec 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:                      | 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:                           | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060013D0093                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$396.75                                     |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588   | Reference IDV:                       | SP060015D0096                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$335.79                                     |
| Date Signed:                      | May 1, 2015                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                     | PSC Type:                            | P  |
| PSC:                              | 9130   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MONROEVILLE                                    | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364600000                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MX3CHS3GT2V7                                 |
| Ultimate Parent Unique Entity ID: | MX3CHS3GT2V7                                   | Ultimate Parent Legal Business Name: | MONROEVILLE AVIATION & AVIONICS CENTER INC   |
| Legal Business Name:              | MONROEVILLE AVIATION AND AVIONICS CENTER, INC. | CAGE Code:                           | -  |

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SP47W116D0018                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$115.96                              |
| Date Signed:                      | Feb 14, 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:                      | ROCKLAND              | Entity State:                        | MA                                    |
| Entity ZIP Code:                  | 023701171             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | 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                                 |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE2DE15D0003   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$83.40   |
| Date Signed:                      | Jan 16, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SAINT PAUL                | Entity State:                        | MN  |
| Entity ZIP Code:                  | 551201419                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | V2VLM5M8FBC5  |
| Ultimate Parent Unique Entity ID: | V2VLM5M8FBC5              | Ultimate Parent Legal Business Name: | Patterson Companies Inc.  |
| Legal Business Name:              | PATTERSON COMPANIES, INC. | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE2DE15D0011                                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$97.48                                       |
| Date Signed:                      | Oct 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:                            | 339112                | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MONROVIA              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 910165005             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KHL9P73MAM68                                  |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55          | Ultimate Parent Legal Business Name: | 3M COMPANY                                    |
| Legal Business Name:              | 3M UNITEK CORPORATION | CAGE Code:                           | -   |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPE2DH16D5016                                 |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6.40  |
| 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:                              | 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:                      | 0588              | Reference IDV:                       | SPE30014D3007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$321.27  |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588              | Reference IDV:                       | SPE3S114DZ100                        |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$505.95                             |
| Date Signed:                      | Apr 21, 2017      | 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:                            | 311611            | NAICS Description:                   | ANIMAL (EXCEPT POULTRY) SLAUGHTERING |
| 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:                           | 6D623                                |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SPE7L116D0006                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$540.92                                       |
| Date Signed:                      | Apr 20, 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:                      | 0588                     | Reference IDV:                       | SPE8E516D0029  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$381.60   |
| Date Signed:                      | Jun 30, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL           |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943             | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -  |

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE8ES17D0004                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$87.45                            |
| Date Signed:                      | Jul 21, 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:                      | 0588                             | Reference IDV:                       | SPM2DV11D0805   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$55.20   |
| 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:                              | 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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|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM50002D0116                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$54,909.00                         |
| Date Signed:                      | Nov 20, 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:                           | -                                   |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                              | Reference IDV:                       | SPM50003D0276                                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,650.00  |
| Date Signed:                      | Apr 23, 2007                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 7010                              | PSC Description:                     | ADPE SYSTEM CONFIGURATION                         |
| NAICS:                            | 334119                            | NAICS Description:                   | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Entity City:                      | SAN GABRIEL                       | Entity State:                        | CA  |
| Entity ZIP Code:                  | 917761931                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | UL3PMPVUNKM4                                      |
| Ultimate Parent Unique Entity ID: | UL3PMPVUNKM4                      | Ultimate Parent Legal Business Name: | IMPERIAL COMPUTER CORPORATION INC                 |
| Legal Business Name:              | IMPERIAL COMPUTER CORPORATION INC | CAGE Code:                           | -   |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM5AY10D0056                            |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$147,101.00                             |
| Date Signed:                      | Sep 20, 2012                 | 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:                            | 333911                       | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT 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:                           | -  |

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|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM5AZ09D0004                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$14,084.96                                       |
| Date Signed:                      | Aug 28, 2013           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 5310                   | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                 | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | 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:                           | -   |

  

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| Contract ID:                      | 0588                                    | Reference IDV:                       | SPM5EY13D0356                                     |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$18.91   |
| Date Signed:                      | Dec 22, 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:                            | 332722                                  | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER 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:                      | 0588                     | Reference IDV:                       | SPM8EG10D0005  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$7,349.10   |
| Date Signed:                      | Jan 19, 2011             | 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 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: | 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:                      | 0588                | Reference IDV:                       | SPMLW113DE030                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$351.00                              |
| Date Signed:                      | Apr 5, 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:                      | 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:                      | 0588              | Reference IDV:                       | SPMLW113DE118                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,469.30                            |
| Date Signed:                      | Jan 25, 2016      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL      | PSC Type:                            | P                                     |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | 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:                      | 0588                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 10                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$628.36  |
| Date Signed:                      | Jun 18, 2013                | 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:                            | 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:                      | 0588              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 20, 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:                      | 0588                 | Reference IDV:                       | N6523607D5884                 |
| Modification Number:              | 1                    | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Apr 7, 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:                      | 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:                      | 0588  | Reference IDV:                       | N6817114D0005                               |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$565.00                                    |
| Date Signed:                      | Aug 30, 2016                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVSUP FLC BAHRAIN                          | PSC Type:                            | S   |
| PSC:                              | R706  | PSC Description:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT      |
| NAICS:                            | 488310                                      | NAICS Description:                   | PORT AND HARBOR OPERATIONS                  |
| Entity City:                      | SLIEMA                                      | Entity State:                        | -   |
| Entity ZIP Code:                  | TP01  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ULS4GYD29YH5                                |
| Ultimate Parent Unique Entity ID: | SKPCQ7GLKA91                                | Ultimate Parent Legal Business Name: | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED | CAGE Code:                           | -   |

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|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 1                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$11,400.00                        |
| Date Signed:                      | Jul 27, 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:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |

  

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| Contract ID:                      | 0588                                    | Reference IDV:                       | SP440007D0005                           |
| Modification Number:              | 1                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$45.60                                 |
| Date Signed:                      | Nov 28, 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:                  | 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:                      | 0588   | Reference IDV:                       | SPE7L117D0013                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 23, 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  |



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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 1                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$96,619.00                              |
| Date Signed:                      | May 28, 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:                      | 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:                      | 0588                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Feb 6, 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:                            | 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:                      | 0588                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 3                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$97,088.00  |
| Date Signed:                      | Apr 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:                         | 0588                           | Reference IDV:                          | W911NF07D0001   |
| Modification Number:                 | 4                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$50,000.00   |
| Date Signed:                         | Aug 6, 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<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:                              | -   |

|                                      |                                      |   |                                   |
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| Contract ID:                         | 0588                                 | Reference IDV:                          | N6824610G0004                     |
| Modification Number:                 | 6                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$28.87                          |
| Date Signed:                         | Aug 25, 2014                         | 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<br>Description: | -                                    | Unique Entity ID:                       | YHKJQV4GUXK9                      |
| Ultimate Parent Unique<br>Entity ID: | YHKJQV4GUXK9                         | Ultimate Parent Legal<br>Business Name: | HOSEI CO. LTD.                    |
| Legal Business Name:                 | HOSEI CO., LTD.                      | CAGE Code:                              | -                                 |

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0588                              | Reference IDV:                          | HC102809A2006   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$19,082.99   |
| Date Signed:                         | Jul 18, 2013                      | 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 (CPU, COMPUTER),<br>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:                              | -   |

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | HDEC0408D0006   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,438.50  |
| Date Signed:                      | Nov 13, 2013              | 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:                      | 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:                      | 0588                      | Reference IDV:                       | SP060011D0125  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,784.20   |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                    | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | 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:                      | 0588                    | Reference IDV:                       | SP060012D0011  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$651.71   |
| Date Signed:                      | Apr 21, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | LEXINGTON               | Entity State:                        | KY   |
| Entity ZIP Code:                  | 405109682               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | G2C6L9HLZM64   |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES  |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060013D0071                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$537.96                                     |
| 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:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ROME                                 | Entity State:                        | NY   |
| Entity ZIP Code:                  | 134414522                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | KSHFGM5Q1PX8                                 |
| Ultimate Parent Unique Entity ID: | KSHFGM5Q1PX8                         | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF NEW YORK L.L.C.          |
| Legal Business Name:              | FREEMAN HOLDINGS OF NEW YORK, L.L.C. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060013D0079                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$631.02                                     |
| 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:                      | WILLIAMSTOWN                        | Entity State:                        | WV   |
| Entity ZIP Code:                  | 261879810                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TYDZX41ZN7E7                                 |
| Ultimate Parent Unique Entity ID: | TYDZX41ZN7E7                        | Ultimate Parent Legal Business Name: | WOOD COUNTY AIRPORT AUTHORITY (INC)          |
| Legal Business Name:              | WOOD COUNTY AIRPORT AUTHORITY (INC) | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060013D0080                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$262.94                                     |
| 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:                      | DAYTONA BEACH                 | Entity State:                        | FL   |
| Entity ZIP Code:                  | 321145614                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | SNULZXMZFP3                                  |
| Ultimate Parent Unique Entity ID: | SNULZXMZFP3                   | Ultimate Parent Legal Business Name: | YELVINGTON JET AVIATION INC                  |
| Legal Business Name:              | YELVINGTON JET AVIATION, INC. | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                     | Reference IDV:                       | SP060015D0007                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$185.79                                     |
| 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:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060015D0020                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$586.41                                     |
| Date Signed:                      | Jun 19, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                  | Reference IDV:                       | SP060015D0028                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$740.58                                     |
| Date Signed:                      | Jan 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:                      | 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:                      | 0588                            | Reference IDV:                       | SP060015D0062                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$238.20                                     |
| Date Signed:                      | Nov 14, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ALBUQUERQUE                     | Entity State:                        | NM   |
| Entity ZIP Code:                  | 871065606                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | PDX1KKLW12Z3                                 |
| Ultimate Parent Unique Entity ID: | HSQLG6ENFEB7                    | Ultimate Parent Legal Business Name: | CUTTER HOLDING CO.                           |
| Legal Business Name:              | CUTTER AVIATION ALBUQUERQUE INC | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SP060015D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$703.13                                     |
| Date Signed:                      | Jan 13, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,319.01                             |
| Date Signed:                      | Mar 26, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPE2DH14D0013   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$189.25  |
| Date Signed:                      | Jan 27, 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:                      | 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:                      | 0588                  | Reference IDV:                       | SPE30014D3046   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,695.64  |
| Date Signed:                      | May 24, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 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:                           | 7T383   |

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE30014DP244             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,553.82                |
| Date Signed:                      | Feb 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:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES       |
| Entity City:                      | SAN DIEGO                 | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 921547419                 | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K1H8ZCUTDJ33              |
| 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:                      | 0588                  | Reference IDV:                       | SPE30015DB100   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$344.80  |
| Date Signed:                      | Apr 27, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588                        | Reference IDV:                       | SPE4AX13D9402  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$2,089.04   |
| Date Signed:                      | Sep 3, 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:                            | 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:                      | 0588                        | Reference IDV:                       | SPE4AX14D9403  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$14,556.84  |
| Date Signed:                      | Feb 7, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P  |
| PSC:                              | 1660                        | PSC Description:                     | AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT |
| NAICS:                            | 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:                           | 64547  |

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE5EN16D0008                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$16.09   |
| Date Signed:                      | Jan 11, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P   |
| PSC:                              | 5331              | PSC Description:                     | O-RING  |
| NAICS:                            | 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:                      | 0588   | Reference IDV:                       | SPE5EY15D0517                                   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$997.81  |
| Date Signed:                      | Dec 12, 2016                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA AVIATION                                   | PSC Type:                            | P   |
| PSC:                              | 5180   | PSC Description:                     | SETS, KITS, AND OUTFITS OF HAND TOOLS           |
| NAICS:                            | 488190   | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION |
| 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:                           | -   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE60016D4517                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$15,057.75                                  |
| Date Signed:                      | Jan 12, 2017                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588   | Reference IDV:                       | SPE7L117D0013                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,146.52                                     |
| Date Signed:                      | Sep 28, 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:                      | 0588              | Reference IDV:                       | SPE8E515D0016  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,389.20   |
| 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:                              | 5450              | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNN6V2C7  |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE8E515D0019  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$22,752.00  |
| 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:                              | 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:                      | 0588              | Reference IDV:                       | SPM2DE12D7463   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$30.30   |
| Date Signed:                      | Sep 3, 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:                      | YORK              | Entity State:                        | PA  |
| Entity ZIP Code:                  | 174013880         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C7SMZ5GWLK59  |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9      | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.   |
| Legal Business Name:              | CERAMCO INC       | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPM40003D9402                                  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$52,140.00                                    |
| Date Signed:                      | Oct 9, 2008               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA AVIATION              | PSC Type:                            | P  |
| PSC:                              | 2915                      | PSC Description:                     | ENGINE FUEL SYSTEM COMPONENTS AIR              |
| NAICS:                            | 336412                    | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | LOVES PARK                | Entity State:                        | IL   |
| Entity ZIP Code:                  | 611115808                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | L4UCL5K5H5J9                                   |
| Ultimate Parent Unique Entity ID: | NJ83KV3NU9A6              | Ultimate Parent Legal Business Name: | WOODWARD GOVERNOR COMPANY                      |
| Legal Business Name:              | WOODWARD GOVERNOR COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM70003D9760   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,974.00  |
| Date Signed:                      | Jul 2, 2008           | 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:                      | WESTERVILLE           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 43081                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | X2JBQ6BLJME1  |
| Ultimate Parent Unique Entity ID: | X2JBQ6BLJME1          | Ultimate Parent Legal Business Name: | B.T.M.C. CORPORATION  |
| Legal Business Name:              | B T M C CORPORATION   | CAGE Code:                           | -   |

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|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM7W108DE055                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$20,797.00                           |
| Date Signed:                      | Mar 2, 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:                      | 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:                      | 0588                               | Reference IDV:                       | SPM8EC12D0001                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$59,920.00                           |
| Date Signed:                      | Oct 21, 2014                       | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | P                                     |
| PSC:                              | 3805                               | PSC Description:                     | EARTH MOVING AND EXCAVATING EQUIPMENT |
| NAICS:                            | 333120                             | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING  |
| Entity City:                      | GREENVILLE                         | Entity State:                        | NC                                    |
| Entity ZIP Code:                  | 278349007                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | D8QCWPDLPN98                          |
| Ultimate Parent Unique Entity ID: | KXXBEPLEZ5F8                       | Ultimate Parent Legal Business Name: | NACCO MATERIALS HANDLING GROUP INC    |
| Legal Business Name:              | NACCO MATERIALS HANDLING GROUP INC | CAGE Code:                           | -                                     |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$98,164.00                               |
| Date Signed:                      | Apr 8, 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:                      | 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:                      | 0588                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$152,901.11                                 |
| Date Signed:                      | Aug 27, 2014                        | 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:                      | 0588                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 8, 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:                      | 0588                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 5, 2017              | 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:                            | 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:                    | E3HYKLT5ZT1  |
| 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:                      | 0588                           | Reference IDV:                       | W911NF07D0001   |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$49,505.00   |
| Date Signed:                      | Feb 26, 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<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:                           | -   |

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | W912DR08A0101                              |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$19,102.80                                |
| Date Signed:                      | Sep 29, 2009            | 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 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:                      | 0588   | Reference IDV:                       | N6817114D0005                                  |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | -\$51,248.31                                   |
| Date Signed:                      | Oct 5, 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<br>SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC<br>SERVICES LIMITED | CAGE Code:                           | -  |



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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | W911NF07D0001   |
| Modification Number:              | 5                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$99,000.00   |
| Date Signed:                      | Nov 23, 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<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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | W911NF07D0001   |
| Modification Number:              | 6                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 29, 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<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:                           | -   |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | N6523605D7148  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$132,936.00   |
| Date Signed:                      | Mar 8, 2012       | 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:                      | 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:                      | 0588                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$9,411.36                     |
| Date Signed:                      | Nov 6, 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:                    | 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:                      | 0588                                | Reference IDV:                       | SP060011D0038  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,325.65   |
| 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:                      | 0588                      | Reference IDV:                       | SP060011D0124  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$100.41   |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060011D0132  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,187.67   |
| 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:                      | 0588                           | Reference IDV:                       | SP060012D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$597.06   |
| 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:                      | 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:                      | 0588                | Reference IDV:                       | SP060012D0086                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$747.74                                     |
| Date Signed:                      | Jul 17, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                       | Reference IDV:                       | SP060013D0058                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$210.03                                     |
| Date Signed:                      | Jun 19, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                 | Reference IDV:                       | SP060014D0009                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$3,426.61                                   |
| Date Signed:                      | Aug 11, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 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:                      | 0588                   | Reference IDV:                       | SP060014D0017                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$117.26                                     |
| 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:                      | 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:                      | 0588                        | Reference IDV:                       | SP060014D0050                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$2,931.12                                   |
| 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:                      | 0588                               | Reference IDV:                       | SP060015D0092                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$431.79                                     |
| 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:                      | SCOTTSDALE                         | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852602420                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HPRKVMDL4MZ7                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                       | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT CORPORATION         |
| Legal Business Name:              | LANDMARK AVIATION SCOTTSDALE, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP060015D0097                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$388.40                                     |
| Date Signed:                      | Jun 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:                      | 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:                           | -  |

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|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | SP060015D0106                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$283.00                                     |
| Date Signed:                      | Mar 7, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                          | Reference IDV:                       | SP450006D0005                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,121.49                             |
| Date Signed:                      | Aug 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:                      | KENT                          | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 980321035                     | 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, LLC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPE2D015D0008                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$463.61                              |
| 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:                              | 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:                      | 0588                            | Reference IDV:                       | SPE4AX13D9424                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$4,233.30  |
| Date Signed:                      | Mar 23, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SPE4AX14D9404  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,430.00   |
| Date Signed:                      | Dec 6, 2016                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 2010                         | PSC Description:                     | SHIP AND BOAT PROPULSION COMPONENTS                  |
| NAICS:                            | 334519                       | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | PHOENIX                      | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 850342802                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | KBL6XLDCXKG8   |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                         |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE4AX14D9422  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,443.64   |
| Date Signed:                      | May 6, 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:                            | 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:                      | 0588                         | Reference IDV:                       | SPE7LX17D0028   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$124.07  |
| Date Signed:                      | Mar 2, 2017                  | 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:                            | 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   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7M116D0005                           |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$30.56                                 |
| Date Signed:                      | Mar 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:                            | 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:                      | 0588                  | Reference IDV:                       | SPE7MX15D0070   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$18.00   |
| Date Signed:                      | Jun 14, 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:                            | 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:                      | 0588                  | Reference IDV:                       | SPE7MX16D0046                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$32.66   |
| Date Signed:                      | Aug 18, 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:                            | 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:                      | 0588              | Reference IDV:                       | SPE8E315D0016   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$176.00  |
| Date Signed:                      | Sep 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:                      | 0588   | Reference IDV:                       | SPE8E315D0017   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$28.68   |
| 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:                              | 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:                      | 0588              | Reference IDV:                       | SPE8E516D0031  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$742.36   |
| Date Signed:                      | Aug 25, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 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:                    | U23MWN6V2C7  |
| 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:                      | 0588                   | Reference IDV:                       | SPE8EN15D0002                          |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$430.14                               |
| Date Signed:                      | Jun 3, 2015            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                                      |
| PSC:                              | 6760                   | PSC Description:                     | PHOTOGRAPHIC EQUIPMENT AND ACCESSORIES |
| NAICS:                            | 332991                 | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING  |
| Entity City:                      | TORRANCE               | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 905054002              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | EP96VH9NAX76                           |
| Ultimate Parent Unique Entity ID: | EP96VH9NAX76           | Ultimate Parent Legal Business Name: | PELICAN PRODUCTS, INC.                 |
| Legal Business Name:              | PELICAN PRODUCTS, INC. | CAGE Code:                           | -                                      |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPM5AZ07D4845                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$6,985.00  |
| Date Signed:                      | Mar 6, 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:                              | 5310                            | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | STATEN ISLAND                   | Entity State:                        | NY  |
| Entity ZIP Code:                  | 103091202                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | XM9HYVK5JHH5                                      |
| Ultimate Parent Unique Entity ID: | XM9HYVK5JHH5                    | Ultimate Parent Legal Business Name: | FREUNDLICH SUPPLY COMPANY INC.                    |
| Legal Business Name:              | FREUNDLICH SUPPLY COMPANY, INC. | CAGE Code:                           | -   |

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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM75001D9707   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$8,030.00  |
| Date Signed:                      | Feb 14, 2007          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 2990                  | PSC Description:                     | MISC ENGINE ACCESSORIES - NONAIR                                      |
| NAICS:                            | 336322                | NAICS Description:                   | OTHER MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING |
| Entity City:                      | MISHAWAKA             | Entity State:                        | IN  |
| Entity ZIP Code:                  | 46544                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | FR3PVZ8T9CS5  |
| Ultimate Parent Unique Entity ID: | VCB8BLKS5NC7          | Ultimate Parent Legal Business Name: | MACANDREWS & FORBES HOLDINGS INC.                                     |
| Legal Business Name:              | AM GENERAL, LLC       | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM7MX13D0008                        |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$45,334.00                          |
| Date Signed:                      | Dec 30, 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:                            | 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:                      | 0588                      | Reference IDV:                       | SPMLW113DE065                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$16,987.68                            |
| Date Signed:                      | Jun 24, 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:                      | VISTA                     | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 920818349                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | T5PEM8N1QE25                           |
| Ultimate Parent Unique Entity ID: | T5PEM8N1QE25              | Ultimate Parent Legal Business Name: | AMRON INTERNATIONAL DIVING SUPPLY INC. |
| Legal Business Name:              | AMRON INTERNATIONAL, INC. | CAGE Code:                           | -                                      |

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|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0588                           | Reference IDV:                          | W911NF07D0001   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$29,126.00   |
| Date Signed:                         | Jan 21, 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<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:                         | 0588                     | Reference IDV:                          | W912BU05D0004                      |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$29,061.32                        |
| Date Signed:                         | Nov 14, 2008             | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY                   |
| Contracting Office Name:             | W2SD ENDIST PHILADELPHIA | PSC Type:                               | S                                  |
| PSC:                                 | C123                     | PSC Description:                        | ELECTRIC POWER GENERATION<br>(EPG) |
| NAICS:                               | 221122                   | NAICS Description:                      | ELECTRIC POWER<br>DISTRIBUTION     |
| Entity City:                         | MABLETON                 | Entity State:                           | GA                                 |
| Entity ZIP Code:                     | 301262953                | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | KKM4E19JB9H4                       |
| Ultimate Parent Unique<br>Entity ID: | KKM4E19JB9H4             | Ultimate Parent Legal<br>Business Name: | INGLETT & STUBBS, LLC              |
| Legal Business Name:                 | INGLETT & STUBBS, LLC    | CAGE Code:                              | -                                  |

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|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0588                     | Reference IDV:                          | N0001405D0500  |
| Modification Number:                 | 1                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 2, 2010              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | OFFICE OF NAVAL RESEARCH | PSC Type:                               | S  |
| PSC:                                 | B541                     | PSC Description:                        | DEFENSE STUDIES  |
| NAICS:                               | 541611                   | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | ALEXANDRIA               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22311                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | MC5HF1LR16H1   |
| Ultimate Parent Unique<br>Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal<br>Business Name: | CNA CORPORATION  |
| Legal Business Name:                 | THE CNA CORPORATION      | CAGE Code:                              | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | -\$2,040.00                            |
| Date Signed:                      | Jan 8, 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 SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$6,858.72                                  |
| Date Signed:                      | Nov 17, 2014                        | 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:                      | 0588                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 2                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Mar 12, 2015                        | 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:                         | 0588                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 3                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$14,347.86                       |
| Date Signed:                         | Dec 6, 2016                        | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

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| Contract ID:                         | 0588                                 | Reference IDV:                          | N6824610G0004                     |
| Modification Number:                 | 3                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Jan 31, 2014                         | 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<br>Description: | -                                    | Unique Entity ID:                       | YHKJQV4GUXK9                      |
| Ultimate Parent Unique<br>Entity ID: | YHKJQV4GUXK9                         | Ultimate Parent Legal<br>Business Name: | HOSEI CO. LTD.                    |
| Legal Business Name:                 | HOSEI CO., LTD.                      | CAGE Code:                              | -                                 |

  

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|--------------------------------------|--|---|---|
| Contract ID:                         | 0588                                   | Reference IDV:                          | W912DY10A0008                                   |
| Modification Number:                 | 3                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | -\$3.32   |
| Date Signed:                         | Aug 17, 2015                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                   | Contracting Agency:                     | DEPT OF THE ARMY                                |
| Contracting Office Name:             | W2V6 USA ENG SPT CTR<br>HUNTSVIL       | PSC Type:                               | P   |
| PSC:                                 | 7110                                   | PSC Description:                        | OFFICE FURNITURE                                |
| NAICS:                               | 337214                                 | NAICS Description:                      | OFFICE FURNITURE (EXCEPT<br>WOOD) MANUFACTURING |
| Entity City:                         | ZEELAND                                | Entity State:                           | MI  |
| Entity ZIP Code:                     | 494641366                              | 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:                              | -   |



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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 98  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$19,554.48                               |
| Date Signed:                      | Oct 29, 2010                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 99  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$19,554.48                               |
| Date Signed:                      | Oct 29, 2009                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                 | Reference IDV:                       | SP050005DBP35                                   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$10,327.00                                     |
| 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 SERVING EQ                  |
| NAICS:                            | 423440               | NAICS Description:                   | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | HAMPTON              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23661                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | U4MMR7DR2DR7                                    |
| Ultimate Parent Unique Entity ID: | U4MMR7DR2DR7         | Ultimate Parent Legal Business Name: | JAL ENTERPRISES INC.                            |
| Legal Business Name:              | JAL ENTERPRISES, INC | CAGE Code:                           | -   |

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|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060011D0011  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$308.17   |
| 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060011D0133  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$157.68   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

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|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0588               | Reference IDV:                       | SP060011D0139  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,382.78   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | 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:                           | -  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SP060011D0142  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$247.13   |
| 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:                      | CORPUS CHRISTI                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 784061805                            | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                    | Unique Entity ID:                    | FW3GMLVFT1J3   |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC   |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | 1TAX0  |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SP060013D0004                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$4,089.97                                   |
| 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:                      | CHEYENNE                        | Entity State:                        | WY   |
| Entity ZIP Code:                  | 820011544                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | TXJGNCSSLTW9                                 |
| Ultimate Parent Unique Entity ID: | TXJGNCSSLTW9                    | Ultimate Parent Legal Business Name: | CHEYENNE AIRPORT AUTHORITY (INC)             |
| Legal Business Name:              | CHEYENNE REGIONAL AIRPORT BOARD | CAGE Code:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060013D0086                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$514.43                                     |
| Date Signed:                      | Apr 5, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MYRTLE BEACH      | Entity State:                        | SC   |
| Entity ZIP Code:                  | 295774201         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HB1ZXGFGMPF8                                 |
| Ultimate Parent Unique Entity ID: | JXTKQPTN2NJ9      | Ultimate Parent Legal Business Name: | COUNTY OF HORRY                              |
| Legal Business Name:              | HORRY, COUNTY OF  | CAGE Code:                           | -  |

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                   | Reference IDV:                       | SP060014D0036                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$599.73                                     |
| Date Signed:                      | Aug 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:                      | 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:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP060015D0018                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$256.13                                     |
| Date Signed:                      | Apr 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:                      | HATTIESBURG                 | Entity State:                        | MS   |
| Entity ZIP Code:                  | 394017959                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | KNC3NF4X5PJ3                                 |
| Ultimate Parent Unique Entity ID: | KNC3NF4X5PJ3                | Ultimate Parent Legal Business Name: | SOUTHEAST AVIATION SVCS INC                  |
| Legal Business Name:              | SOUTHEAST AVIATION SVCS INC | CAGE Code:                           | -  |

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|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060015D0070                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$259.03                                     |
| Date Signed:                      | Nov 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:                      | COLUMBUS          | Entity State:                        | MS   |
| Entity ZIP Code:                  | 397019574         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F2XWE337ACK4                                 |
| Ultimate Parent Unique Entity ID: | F2XWE337ACK4      | Ultimate Parent Legal Business Name: | R A S INC                                    |
| Legal Business Name:              | R A S INC         | CAGE Code:                           | -  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP060015D0079                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$206.68                                     |
| 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:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | STILLWATER                     | Entity State:                        | OK   |
| Entity ZIP Code:                  | 740751023                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | P1J5SUXHMQ65                                 |
| Ultimate Parent Unique Entity ID: | P1J5SUXHMQ65                   | Ultimate Parent Legal Business Name: | STILLWATER FLIGHT CENTER INC.                |
| Legal Business Name:              | STILLWATER FLIGHT CENTER, INC. | CAGE Code:                           | -  |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE1C116D5001                                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$143.60  |
| Date Signed:                      | Sep 27, 2017      | 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:                           | OYAR0   |

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|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPE2DE14D0002   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$882.43  |
| Date Signed:                      | Dec 19, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6515                        | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| NAICS:                            | 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:                           | -   |

|                                   |                                 |                                      |                                   |
|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPE2DE16D0003                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$73.60                           |
| Date Signed:                      | May 18, 2016                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA TROOP SUPPORT               | PSC Type:                            | P                                 |
| PSC:                              | 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:                      | 0588              | Reference IDV:                       | SPE2DH14D0005   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,457.50  |
| Date Signed:                      | Jul 26, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NEWBERG           | Entity State:                        | OR  |
| Entity ZIP Code:                  | 971329528         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | UM2HYYSE69R7  |
| Ultimate Parent Unique Entity ID: | UM2HYYSE69R7      | Ultimate Parent Legal Business Name: | A-DEC INC.  |
| Legal Business Name:              | A-DEC, INC.       | CAGE Code:                           | -   |

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|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0588                | Reference IDV:                       | SPE30014DP237                                     |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$239.78  |
| Date Signed:                      | Apr 11, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8915                | PSC Description:                     | FRUITS AND VEGETABLES                             |
| NAICS:                            | 424480              | NAICS Description:                   | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                      | KANSAS CITY         | Entity State:                        | MO  |
| Entity ZIP Code:                  | 641164139           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | KAT4TFP3R6G7                                      |
| Ultimate Parent Unique Entity ID: | KAT4TFP3R6G7        | Ultimate Parent Legal Business Name: | C & C PRODUCE INC.                                |
| Legal Business Name:              | C & C PRODUCE, INC. | CAGE Code:                           | -   |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPE4A117G0007  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$81,377.40  |
| Date Signed:                      | Dec 21, 2016                    | 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<br>ENGINES, AIRCRAFT, PRIME<br>MOVING; AND COMPONENTS |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING           |
| Entity City:                      | TEMPE                           | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852842822                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | ZLHMCNLMYK1  |
| Ultimate Parent Unique Entity ID: | YBVQGQYENNM6                    | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL<br>INC.  |
| Legal Business Name:              | HONEYWELL INTERNATIONAL<br>INC. | CAGE Code:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPE4AX14D9406  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$22,920.00  |
| Date Signed:                      | Aug 2, 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,<br>HEATING, AND PRESSURIZING<br>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: | YBVQGQYENNM6                    | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL<br>INC.                                      |
| Legal Business Name:              | HONEYWELL INTERNATIONAL<br>INC. | CAGE Code:                           | -  |



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|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7MX15D0063                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,936.15  |
| Date Signed:                      | Aug 11, 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:                      | 0588              | Reference IDV:                       | SPE8E315D0014   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,345.00  |
| 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:                      | 0588                     | Reference IDV:                       | SPE8E515D0025  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$535.50   |
| Date Signed:                      | Dec 21, 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:                      | 0588                     | Reference IDV:                       | SPE8E516D0030  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$168.00   |
| 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:                              | 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:                      | 0588                        | Reference IDV:                       | SPM1C111DB016                             |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$27.36                                   |
| Date Signed:                      | Aug 17, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 8455                        | PSC Description:                     | BADGES AND INSIGNIA                       |
| NAICS:                            | 339914                      | NAICS Description:                   | COSTUME JEWELRY AND NOVELTY MANUFACTURING |
| Entity City:                      | PORTLAND                    | Entity State:                        | OR  |
| Entity ZIP Code:                  | 972064662                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | C13FZTW8MNL1                              |
| Ultimate Parent Unique Entity ID: | C13FZTW8MNL1                | Ultimate Parent Legal Business Name: | BLIND ENTERPRISES OF OREGON               |
| Legal Business Name:              | BLIND ENTERPRISES OF OREGON | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM2D113D8220   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,675.00  |
| Date Signed:                      | Jul 15, 2014             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112                   | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | CHELMSFORD               | Entity State:                        | MA  |
| Entity ZIP Code:                  | 018244105                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | YNFYJW1DZ9T3  |
| Ultimate Parent Unique Entity ID: | GYTKRQ2FSN44             | Ultimate Parent Legal Business Name: | ZOLL MEDICAL CORPORATION                                    |
| Legal Business Name:              | ZOLL MEDICAL CORPORATION | CAGE Code:                           | -   |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPM2DE09D7539   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$8,544.00  |
| Date Signed:                      | Sep 14, 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:                      | 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:                      | 0588                   | Reference IDV:                       | SPM5AZ09D0081                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,093.46  |
| Date Signed:                      | May 22, 2013           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 5305                   | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                 | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | 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:                           | -   |

  

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|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPM5EY13D0542                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,417.46                    |
| Date Signed:                      | Feb 21, 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:                      | CITY OF INDUSTRY              | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 917451098                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NJ7XAF77KNJ8                  |
| Ultimate Parent Unique Entity ID: | F5YBJT98D1L6                  | Ultimate Parent Legal Business Name: | ALLFAST FASTENING SYSTEMS LLC |
| Legal Business Name:              | ALLFAST FASTENING SYSTEMS INC | CAGE Code:                           | -                             |

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPM7LX09D9002                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$145,934.85                                      |
| Date Signed:                      | Oct 17, 2011           | 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   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7LX15D0001  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$44.11  |
| Date Signed:                      | Oct 16, 2014          | 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 AND OIL FILTERS, STRAINERS, AND CLEANERS, NONAIRCRAFT |
| NAICS:                            | 336310                | NAICS Description:                   | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS 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:                      | 0588                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 17, 2018                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | CHEVY CHASE                         | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208157227                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C44KNLENUT35  |
| Ultimate Parent Unique Entity ID: | C44KNLENUT35                        | Ultimate Parent Legal Business Name: | ADCI OF DELAWARE LLC                                |
| Legal Business Name:              | ADCI OF DELAWARE, LLC               | CAGE Code:                           | 1V4V3   |

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6523607D5882   |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$344,400.00  |
| 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| 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:                      | 0588                      | Reference IDV:                       | SP060013D8507  |
| Modification Number:              | 1                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$347.10   |
| Date Signed:                      | May 3, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 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:                      | 0588                         | Reference IDV:                       | SP450007D0013                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,124.03                             |
| Date Signed:                      | Aug 12, 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:                      | ELIZABETH                    | Entity State:                        | NJ                                     |
| Entity ZIP Code:                  | 072061502                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PA29WZF4CMB8                           |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8                 | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                     |
| Legal Business Name:              | CLEAN VENTURE, INC           | CAGE Code:                           | -                                      |

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|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP450007D0014                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$182.82                              |
| Date Signed:                      | Sep 16, 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:                      | KENT                          | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 980321035                     | 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, LLC | CAGE Code:                           | -                                      |

  

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| Contract ID:                      | 0588                     | Reference IDV:                       | SPM2D109D8325   |
| Modification Number:              | 1                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$292,592.60   |
| Date Signed:                      | Aug 30, 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:                      | 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:                      | 0588                             | Reference IDV:                       | W911SF07D0017  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 5, 2011                      | 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:                      | 0588   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 2  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | -\$710.00                              |
| Date Signed:                      | Jan 8, 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 SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | W911NF07D0001  |
| Modification Number:              | 7                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$99,000.00  |
| Date Signed:                      | Jan 7, 2010                 | 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:                      | 0588  | Reference IDV:                       | HC101307D2005                                   |
| Modification Number:              | 97  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$18,772.32                                     |
| 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:                      | 0588                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 98                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$159,412.32                              |
| 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:                           | -   |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | DABT2301D1005                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$78,460.00  |
| Date Signed:                      | Jan 25, 2007                   | 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:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | N3319111D0738                               |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$7,426.60                                  |
| Date Signed:                      | Nov 4, 2015                         | 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:                     | 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:                    | H4H3J7SJCT76                                |
| Ultimate Parent Unique Entity ID: | GEPPDP356JY3                        | Ultimate Parent Legal Business Name: | CENTERRA GROUP LLC                          |
| Legal Business Name:              | CENTERRA GROUP, LLC                 | CAGE Code:                           | -   |

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|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$61,894.00                     |
| Date Signed:                      | Nov 5, 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:                      | 0588  | Reference IDV:                       | N6817114D0005                               |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$208,336.55                                |
| Date Signed:                      | Aug 21, 2016                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVSUP FLC BAHRAIN                          | PSC Type:                            | S   |
| PSC:                              | R706  | PSC Description:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT      |
| NAICS:                            | 488310                                      | NAICS Description:                   | PORT AND HARBOR OPERATIONS                  |
| Entity City:                      | SLIEMA                                      | Entity State:                        | -   |
| Entity ZIP Code:                  | TP01  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ULS4GYD29YH5                                |
| Ultimate Parent Unique Entity ID: | SKPCQ7GLKA91                                | Ultimate Parent Legal Business Name: | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                     | Reference IDV:                       | SP060011D0007  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$138.30   |
| 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:                      | 0588                            | Reference IDV:                       | SP060011D0015  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$457.18   |
| Date Signed:                      | Nov 1, 2014                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 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:                      | 0588                    | Reference IDV:                       | SP060011D0046  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,047.90   |
| 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:                            | 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:                      | 0588               | Reference IDV:                       | SP060011D0053  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$94.27  |
| 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:                      | 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:                      | 0588                    | Reference IDV:                       | SP060015D0048                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$413.42                                     |
| Date Signed:                      | Jul 22, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 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:                      | 0588                                  | Reference IDV:                       | SP060015D0111                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$553.14                                     |
| 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:                      | 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:                           | 77NA8  |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | SP453005D0003                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,075.30                             |
| Date Signed:                      | Jun 23, 2009                      | 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:                      | CHIYODA-KU                        | Entity State:                        | -                                      |
| Entity ZIP Code:                  | 100-0005                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | CMPRXMYFZ3M5                           |
| Ultimate Parent Unique Entity ID: | CMPRXMYFZ3M5                      | Ultimate Parent Legal Business Name: | ASADA SHOKAI CO. LTD.                  |
| Legal Business Name:              | ASADA SHOKAI CO.,LTD.             | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPE1C113D5025                                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$15.74   |
| Date Signed:                      | Mar 27, 2015               | 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:                      | HUNT VALLEY                | Entity State:                        | MD  |
| Entity ZIP Code:                  | 210302170                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | M5F6ECSENP53  |
| Ultimate Parent Unique Entity ID: | M5F6ECSENP53               | Ultimate Parent Legal Business Name: | ACCENT APPAREL COMPANY INC                          |
| Legal Business Name:              | ACCENT APPAREL COMPANY INC | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE2DE15D0017   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$217.52  |
| Date Signed:                      | Mar 3, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 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:                    | LCM5WNBDJAX6  |
| Ultimate Parent Unique Entity ID: | LCM5WNBDJAX6      | Ultimate Parent Legal Business Name: | PRACTICON INC   |
| Legal Business Name:              | PRACTICON, INC.   | CAGE Code:                           | -   |

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|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPE2DE16D0018   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$49.05   |
| Date Signed:                      | Jul 27, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588                    | Reference IDV:                       | SPE30014D3011   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$10,844.67   |
| Date Signed:                      | Aug 12, 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:                      | 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:                      | 0588               | Reference IDV:                       | SPE30014D3030   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,493.14  |
| Date Signed:                      | Mar 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:                      | 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:                           | 4MF15   |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE30014D3041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,085.81  |
| Date Signed:                      | Jan 6, 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:                      | 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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| Contract ID:                      | 0588               | Reference IDV:                       | SPE30014DA023   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$151.51  |
| 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:                              | 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:                      | 0588                      | Reference IDV:                       | SPE30015D3119   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$19,710.75   |
| Date Signed:                      | Mar 7, 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:                      | 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:                           | 4P428   |



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|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE30015D3127            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,839.08               |
| 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:                              | 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:                      | 0588                       | Reference IDV:                       | SPE30015DB200   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$105.75  |
| Date Signed:                      | Jul 20, 2016               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 8940                       | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | 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:                           | -   |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | SPE3SE15D0003                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$392.40                                    |
| Date Signed:                      | Jun 8, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 7310              | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS   |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850271232         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RDN5HNBVN2D4                                |
| Ultimate Parent Unique Entity ID: | CVVANE9FWYN6      | Ultimate Parent Legal Business Name: | GILL GROUP INC.                             |
| Legal Business Name:              | GILL GROUP, INC.  | CAGE Code:                           | -   |

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                   | Reference IDV:                       | SPE4A113G0002  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,350.00   |
| Date Signed:                      | Jul 11, 2016           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P  |
| PSC:                              | 4920                   | PSC Description:                     | AIRCRAFT MAINTENANCE AND REPAIR SHOP SPECIALIZED EQUIPMENT |
| 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:                      | 0588                          | Reference IDV:                       | SPE60016D0012                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,902.43                                   |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588              | Reference IDV:                       | SPE8E315D0013   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$964.99  |
| Date Signed:                      | Aug 18, 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:                      | 0588                             | Reference IDV:                       | SPE8ES17D0005                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$102.52                           |
| 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:                              | 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:                      | 0588                   | Reference IDV:                       | SPM2D007D0003                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$15,748.32                           |
| Date Signed:                      | Jun 14, 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 CHESTER           | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 193803417              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | HMFQYKJKLD93                          |
| Ultimate Parent Unique Entity ID: | HMFQYKJKLD93           | Ultimate Parent Legal Business Name: | SYNTHES USA SALES LLC                 |
| Legal Business Name:              | SYNTHES USA SALES, LLC | CAGE Code:                           | -                                     |

  

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| Contract ID:                      | 0588  | Reference IDV:                       | SPM2D111D8300   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$11,182.28   |
| Date Signed:                      | Sep 29, 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:                            | 339112  | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | WAUWATOSA   | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532264856   | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                                 | 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:                           | 50542   |

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0588               | Reference IDV:                       | SPM2DE14D7469   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,089.32  |
| Date Signed:                      | Jul 23, 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:                      | MELVILLE           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117473824          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | D6MTSKS115L9  |
| Ultimate Parent Unique Entity ID: | D6MTSKS115L9       | Ultimate Parent Legal Business Name: | HENRY SCHEIN INC.   |
| Legal Business Name:              | HENRY SCHEIN, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM2DH13D8217   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,177.52  |
| Date Signed:                      | Aug 8, 2014       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WOODINVILLE       | Entity State:                        | WA  |
| Entity ZIP Code:                  | 980728060         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ULGWC6SB7SL8  |
| Ultimate Parent Unique Entity ID: | ULGWC6SB7SL8      | Ultimate Parent Legal Business Name: | ASEPTICO INC.   |
| Legal Business Name:              | ASEPTICO, INC.    | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPM30012DP113                                  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$56.72  |
| 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:                              | 8915                    | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                  | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | DENVER                  | Entity State:                        | CO   |
| Entity ZIP Code:                  | 802053317               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C4TRQCBANBA7                                   |
| Ultimate Parent Unique Entity ID: | C4TRQCBANBA7            | Ultimate Parent Legal Business Name: | FRESHPACK PRODUCE INC.                         |
| Legal Business Name:              | FRESHPACK PRODUCE, INC. | CAGE Code:                           | -  |

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|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SPMLW113DE016                         |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$140.48                              |
| Date Signed:                      | Apr 15, 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:                      | HINESVILLE                            | Entity State:                        | GA                                    |
| Entity ZIP Code:                  | 313132731                             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | CZ8LRB82NTP1                          |
| Ultimate Parent Unique Entity ID: | CZ8LRB82NTP1                          | Ultimate Parent Legal Business Name: | VIP OFFICE FURNITURE AND SUPPLY INC.  |
| Legal Business Name:              | VIP OFFICE FURNITURE AND SUPPLY, INC. | CAGE Code:                           | -                                     |

  

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| Contract ID:                      | 0588                  | Reference IDV:                       | SPMLW113DE079                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$222.39                              |
| Date Signed:                      | Jan 18, 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:                      | 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:                      | 0588                          | Reference IDV:                       | SPMLW113DE094                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$68.85                               |
| Date Signed:                      | Oct 30, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$8.80                                |
| Date Signed:                      | Jul 31, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                        | Reference IDV:                       | SPE4AX13D9402  |
| Modification Number:              | 1                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 16, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P  |
| PSC:                              | 1560                        | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                               |
| NAICS:                            | 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:                      | 0588                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$145,881.58  |
| Date Signed:                      | Apr 5, 2018                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 2                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,035,000.00                     |
| Date Signed:                      | Dec 7, 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:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |

  

|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | W9124D11D0036                    |
| Modification Number:              | 2                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$19,955.56                     |
| Date Signed:                      | Nov 20, 2019              | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT KNOX         | PSC Type:                            | S                                |
| PSC:                              | R701                      | PSC Description:                     | SUPPORT- MANAGEMENT: ADVERTISING |
| NAICS:                            | 541810                    | NAICS Description:                   | ADVERTISING AGENCIES             |
| Entity City:                      | NEW YORK                  | Entity State:                        | NY                               |
| Entity ZIP Code:                  | 100176707                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | KK7FF2M8GN14                     |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82              | Ultimate Parent Legal Business Name: | MCCANN-ERICKSON USA INC.         |
| Legal Business Name:              | MCCANN-ERICKSON USA, INC. | CAGE Code:                           | 6ZU04                            |



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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 4                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$26,641.44   |
| Date Signed:                      | Jul 6, 2018                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | DAAH0194GS003                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$49,500.00                         |
| Date Signed:                      | Jan 22, 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:                              | 5998                             | PSC Description:                     | ELE ASSEMB-BDS CARDS-ASSOC HARDWARE |
| NAICS:                            | -                                | NAICS Description:                   | -                                   |
| Entity City:                      | ANDOVER                          | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01810                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J73PJY434WL7                        |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                     | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                    |
| Legal Business Name:              | RAYTHEON COMPANY INC             | CAGE Code:                           | -                                   |

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|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | HC101310D2001                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | May 9, 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:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                               | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | HERNDON                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713402                            | 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:                      | 0588                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$60,000.00  |
| Date Signed:                      | Jun 16, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AS42                              | PSC Description:                     | R&D-TRANS-MARINE-A RES/EXPL DEV  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N6523606D8847                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$18,000.00                   |
| Date Signed:                      | Apr 13, 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:                      | NORTH CHARLEST                 | Entity State:                        | SC                            |
| Entity ZIP Code:                  | 29406                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VKKNALMFWK14                  |
| Ultimate Parent Unique Entity ID: | CB72HCLDXFL3                   | Ultimate Parent Legal Business Name: | Secure Mission Solutions Inc. |
| Legal Business Name:              | WAREONEARTH COMMUNICATIONS INC | CAGE Code:                           | -                             |

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|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0588                                   | Reference IDV:                          | SP020004D7519                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$3,936.00                                |
| Date Signed:                         | Jun 16, 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:                               | 423460                                 | NAICS Description:                      | OPHTHALMIC GOODS MERCHANT<br>WHOLESALEERS |
| Entity City:                         | ROCHESTER                              | Entity State:                           | NY  |
| Entity ZIP Code:                     | 14606                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | QLPHH85RBKS5                              |
| Ultimate Parent Unique<br>Entity ID: | QLPHH85RBKS5                           | Ultimate Parent Legal<br>Business Name: | HIS VISION INC                            |
| Legal Business Name:                 | ROCHESTER OPTICAL<br>MANUFACTURING     | CAGE Code:                              | -   |

  

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|--------------------------------------|--------------------|---|--|
| Contract ID:                         | 0588               | Reference IDV:                          | SP060011D0033  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2.04   |
| 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<br>FUELS, PETROLEUM BASE  |
| NAICS:                               | 424720             | NAICS Description:                      | PETROLEUM AND PETROLEUM<br>PRODUCTS MERCHANT<br>WHOLESALEERS (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | SALEM              | Entity State:                           | OR   |
| Entity ZIP Code:                     | 973021435          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | PDJLKS4GLU15   |
| Ultimate Parent Unique<br>Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal<br>Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:                 | EPIC AVIATION, LLC | CAGE Code:                              | -  |

  

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|--------------------------------------|--------------------|---|--|
| Contract ID:                         | 0588               | Reference IDV:                          | SP060011D0111  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$319.15   |
| 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<br>FUELS, PETROLEUM BASE  |
| NAICS:                               | 424720             | NAICS Description:                      | PETROLEUM AND PETROLEUM<br>PRODUCTS MERCHANT<br>WHOLESALEERS (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | ANN ARBOR          | Entity State:                           | MI   |
| Entity ZIP Code:                     | 481082206          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | EVM5L8672MN5   |
| Ultimate Parent Unique<br>Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal<br>Business Name: | CRS ACQUISITION<br>CORPORATION   |
| Legal Business Name:                 | AVFUEL CORPORATION | CAGE Code:                              | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060013D0103                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,859.33                                  |
| Date Signed:                      | Jul 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:                      | HOUSTON                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770320000                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DPKDZMTT5DW6                                 |
| Ultimate Parent Unique Entity ID: | DPKDZMTT5DW6                  | Ultimate Parent Legal Business Name: | ASSOCIATED ENERGY GROUP INC.                 |
| Legal Business Name:              | ASSOCIATED ENERGY GROUP, INC. | CAGE Code:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SP060013D0115                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,860.47                                   |
| 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:                      | 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:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060014D0018                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$284.49                                     |
| Date Signed:                      | May 9, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SPOKANE           | Entity State:                        | WA   |
| Entity ZIP Code:                  | 992245723         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | QGBLVXZZAD43                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54      | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT CORPORATION         |
| Legal Business Name:              | ROSS SPOKANE LLC  | CAGE Code:                           | 6RT06  |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP060015D0021                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$519.72                                     |
| Date Signed:                      | Dec 30, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MEMPHIS                  | Entity State:                        | TN   |
| Entity ZIP Code:                  | 381184716                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | N7SLXE7BEJD8                                 |
| Ultimate Parent Unique Entity ID: | N7SLXE7BEJD8             | Ultimate Parent Legal Business Name: | WILSON AIR CHARTER INC.                      |
| Legal Business Name:              | WILSON AIR CHARTER, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP060015D0031                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$452.16                                     |
| 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:                      | 0588                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$704,348.00                       |
| Date Signed:                      | Feb 18, 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:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$2,960.00                             |
| Date Signed:                      | Sep 4, 2007                                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450007D0013                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,213.58                            |
| Date Signed:                      | Jul 21, 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:                      | ELIZABETH                    | Entity State:                        | NJ                                     |
| Entity ZIP Code:                  | 072061502                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PA29WZF4CMB8                           |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8                 | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                     |
| Legal Business Name:              | CLEAN VENTURE, INC           | CAGE Code:                           | -                                      |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE2D115D8301   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,360.00  |
| Date Signed:                      | Jun 29, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112                   | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | SUNNYVALE                | Entity State:                        | CA  |
| Entity ZIP Code:                  | 940865206                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LLNKWMBRNH69  |
| Ultimate Parent Unique Entity ID: | LLNKWMBRNH69             | Ultimate Parent Legal Business Name: | INTUITIVE SURGICAL INC.                                     |
| Legal Business Name:              | INTUITIVE SURGICAL, INC. | CAGE Code:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,293.00   |
| Date Signed:                      | Mar 22, 2017             | 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:                            | 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:                      | 0588                  | Reference IDV:                       | SPE7L115D0017                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1.26  |
| Date Signed:                      | Sep 8, 2015           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5331                  | PSC Description:                     | O-RING  |
| NAICS:                            | 339991                | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | KNOXVILLE             | Entity State:                        | TN  |
| Entity ZIP Code:                  | 379146424             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E3YNKWZ18   |
| Ultimate Parent Unique Entity ID: | E3YNKWZ18             | Ultimate Parent Legal Business Name: | AQUA-CHEM INC.                                    |
| Legal Business Name:              | AQUA-CHEM, INC.       | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7M116D0009                           |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$100.00                                |
| 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:                              | 5310                  | PSC Description:                     | NUTS AND WASHERS                        |
| 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:                      | 0588              | Reference IDV:                       | SPE8E315D0024   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,339.64  |
| Date Signed:                      | Sep 22, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                                      |
|-----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | SPM20006D7529                        |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,448.00                           |
| Date Signed:                      | Jan 10, 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:                            | 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:                      | 0588              | Reference IDV:                       | SPM20008D8204                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,441.60                            |
| Date Signed:                      | Mar 3, 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:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WOODINVILLE       | Entity State:                        | WA                                    |
| Entity ZIP Code:                  | 980728060         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ULGWC6SB7SL8                          |
| Ultimate Parent Unique Entity ID: | ULGWC6SB7SL8      | Ultimate Parent Legal Business Name: | ASEPTICO INC.                         |
| Legal Business Name:              | ASEPTICO, INC     | CAGE Code:                           | -                                     |

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|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM2D012D0022                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$287.22                              |
| Date Signed:                      | Feb 3, 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:                      | 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:                           | 86491                                 |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM2D109D8325   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$292,592.60  |
| Date Signed:                      | Sep 23, 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:                            | 339112                   | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | WAUKESHA                 | Entity State:                        | WI  |
| Entity ZIP Code:                  | 531881615                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | DJY8WLTGF577  |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                                    |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -   |

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM2D112D8208   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,882.80  |
| Date Signed:                      | Nov 18, 2016                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588                       | Reference IDV:                       | SPM2D114D8200   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,180.70  |
| 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:                              | 6515                       | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                     | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | STERLING                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201664382                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LKFJUM32ETJ5  |
| Ultimate Parent Unique Entity ID: | LKFJUM32ETJ5               | Ultimate Parent Legal Business Name: | MARKETING ASSESSMENT INC  |
| Legal Business Name:              | MARKETING ASSESSMENT INC   | CAGE Code:                           | -   |
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM2DP13D0006   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10,584.00   |
| Date Signed:                      | Sep 3, 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:                           | -   |
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM30012D3519   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$20,776.58   |
| Date Signed:                      | Mar 4, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 8910                       | PSC Description:                     | DAIRY FOODS AND EGGS  |
| NAICS:                            | 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:                      | 0588                         | Reference IDV:                       | SPM3SE12D0002                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$70.79                                     |
| 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:                              | 7310                         | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT |
| NAICS:                            | 333294                       | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING        |
| Entity City:                      | TARRYTOWN                    | Entity State:                        | NY  |
| Entity ZIP Code:                  | 105912910                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JJ6FM6GUMUV3                                |
| Ultimate Parent Unique Entity ID: | JJ6FM6GUMUV3                 | Ultimate Parent Legal Business Name: | VALAD ELECTRIC HEATING CORP.                |
| Legal Business Name:              | VALAD ELECTRIC HEATING CORP. | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPM50003D0067                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$12,090.00                                       |
| Date Signed:                      | Jan 17, 2008            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 3805                    | PSC Description:                     | EARTH MOVING & EXCAVATING EQ                      |
| 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:                      | 0588                  | Reference IDV:                       | SPM7W110DE001                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$28,756.80                           |
| Date Signed:                      | Sep 17, 2010          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                     |
| PSC:                              | 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:                      | 0588               | Reference IDV:                       | SPMLW113DE008                         |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,201.25                            |
| Date Signed:                      | Sep 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:                      | 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:                      | 0588                            | Reference IDV:                       | SPMLW113DE029                         |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$22,095.00                           |
| Date Signed:                      | Dec 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:                      | 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:                      | 0588                             | Reference IDV:                       | SPMLW113DE082                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$109.00                              |
| Date Signed:                      | Feb 12, 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:                      | SAN ANTONIO                      | Entity State:                        | TX                                    |
| Entity ZIP Code:                  | 782293618                        | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JVLECXHKELX6                          |
| Ultimate Parent Unique Entity ID: | E1SZJX5NK6F5                     | Ultimate Parent Legal Business Name: | BARBARA TECHNOLOGIES CORPORATION      |
| Legal Business Name:              | BARBARA TECHNOLOGIES CORPORATION | CAGE Code:                           | -                                     |

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| Contract ID:                      | 0588                    | Reference IDV:                       | SPMLW113DE091                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$169.20                              |
| 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:                      | 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:                           | -                                     |

|                                   |                                  |                                      |                                |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | SPRPA116G001W                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$529.20                       |
| Date Signed:                      | Jun 28, 2017                     | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION AT CHERRY POINT, NC | PSC Type:                            | P                              |
| PSC:                              | 1560                             | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 336411                           | NAICS Description:                   | AIRCRAFT MANUFACTURING         |
| Entity City:                      | FORT WORTH                       | Entity State:                        | TX                             |
| Entity ZIP Code:                  | 761187630                        | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3                   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.                   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC.     | CAGE Code:                           | 97499                          |

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                  | Reference IDV:                       | W15QKN13D0028  |
| Modification Number:              | 0                                     | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$579,036.58   |
| Date Signed:                      | Oct 18, 2016                          | 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:                         | 0588   | Reference IDV:                          | HC101307D2005                                |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Oct 14, 2008                                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013           | PSC Type:                               | S  |
| PSC:                                 | D399   | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| NAICS:                               | 517110   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | ARLINGTON  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 222031665  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | R649KR5942C3                                 |
| Ultimate Parent Unique<br>Entity ID: | LL22S1ELLY93                                     | Ultimate Parent Legal<br>Business Name: | QWEST GOVERNMENT SERVICES<br>INC             |
| Legal Business Name:                 | QWEST GOVERNMENT SERVICES<br>INCORPORATED (8481) | CAGE Code:                              | -  |

  

|                                      |                                      |   |                                   |
|--------------------------------------|--------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                                 | Reference IDV:                          | N6824613G0023                     |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$27,242.38                      |
| Date Signed:                         | Mar 17, 2016                         | 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:                     | 8571171                              | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | VMZWPLXBR475                      |
| Ultimate Parent Unique<br>Entity ID: | VMZWPLXBR475                         | Ultimate Parent Legal<br>Business Name: | YAMAGUCHI MACHINERY CO.<br>LTD    |
| Legal Business Name:                 | YAMAGUCHI MACHINERY<br>CO.,LTD.      | CAGE Code:                              | -                                 |



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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE7LX16D0023   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$84.96  |
| Date Signed:                      | Mar 31, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P   |
| PSC:                              | 5305                      | PSC Description:                     | SCREWS  |
| 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:                           | -   |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPM4AX10D9402  |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.20   |
| Date Signed:                      | Feb 7, 2017          | 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:                            | 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:                           | 97153  |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | W912DR09A0007                             |
| Modification Number:              | 1                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Jul 2, 2010                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE      | PSC Type:                            | S   |
| PSC:                              | V301                       | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                     | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MILWAUKEE                  | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532022850                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JM13YTXHGA63                              |
| Ultimate Parent Unique Entity ID: | JM13YTXHGA63               | Ultimate Parent Legal Business Name: | TRC GLOBAL SOLUTIONS INC.                 |
| Legal Business Name:              | TRC GLOBAL SOLUTIONS, INC. | CAGE Code:                           | -   |

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|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0588                           | Reference IDV:                          | SP070000D3180   |
| Modification Number:                 | 1A                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$496.41   |
| Date Signed:                         | Jul 16, 2015                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:             | DCMA DAYTON                    | PSC Type:                               | S   |
| PSC:                                 | AZ12                           | PSC Description:                        | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (APPLIED<br>RESEARCH/EXPLORATORY<br>DEVELOPMENT) |
| 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:                         | 0588                       | Reference IDV:                          | W912DR09A0007                                |
| Modification Number:                 | 2                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | -\$675.00                                    |
| Date Signed:                         | Sep 15, 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:                         | 0588                                 | Reference IDV:                          | N6824610G0004                     |
| Modification Number:                 | 4                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Feb 19, 2014                         | 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<br>Description: | -                                    | Unique Entity ID:                       | YHKJQV4GUXK9                      |
| Ultimate Parent Unique<br>Entity ID: | YHKJQV4GUXK9                         | Ultimate Parent Legal<br>Business Name: | HOSEI CO. LTD.                    |
| Legal Business Name:                 | HOSEI CO., LTD.                      | CAGE Code:                              | -                                 |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 99                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$159,347.88                              |
| 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:                           | -   |

  

|                                   |                            |                                      |                             |
|-----------------------------------|----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | FA810108D0006               |
| Modification Number:              | 0                          | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10,500.00                 |
| Date Signed:                      | Sep 30, 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:                      | 0588                                | Reference IDV:                       | HC101313A0002                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$631.49  |
| Date Signed:                      | Jan 6, 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:                      | 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:                      | 0588                               | Reference IDV:                       | HDEC0410D0011   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,908.00  |
| Date Signed:                      | Apr 27, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                               | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY          | PSC Type:                            | P   |
| PSC:                              | 7490                               | PSC Description:                     | MISCELLANEOUS OFFICE MACHINES   |
| NAICS:                            | 333924                             | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | BRIDGEPORT                         | Entity State:                        | MI  |
| Entity ZIP Code:                  | 487229725                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DGNAUNJ9Y4A8  |
| Ultimate Parent Unique Entity ID: | DGNAUNJ9Y4A8                       | Ultimate Parent Legal Business Name: | AMIGO MOBILITY INTERNATIONAL INC.                                       |
| Legal Business Name:              | AMIGO MOBILITY INTERNATIONAL, INC. | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | SP060011D0118  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,192.77   |
| Date Signed:                      | Nov 1, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | LAKE CHARLES                      | Entity State:                        | LA   |
| Entity ZIP Code:                  | 706150600                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JL7FF3SL32M8   |
| Ultimate Parent Unique Entity ID: | JL7FF3SL32M8                      | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF LOUISIANA LLC  |
| Legal Business Name:              | FREEMAN HOLDINGS OF LOUISIANA LLC | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                                 |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPE30014DP232                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$13.35                         |
| 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:                              | 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:                           | 31HW6                           |

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|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPE4A115G0006  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$55,513.00  |
| Date Signed:                      | Jan 13, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 2840                            | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING           |
| Entity City:                      | 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:                      | 0588   | Reference IDV:                       | SPE8E315D0032   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$315.05  |
| Date Signed:                      | Aug 11, 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:                      | 0588                     | Reference IDV:                       | SPE8EG15D0089   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$763.80  |
| Date Signed:                      | Apr 20, 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:                      | 0588                        | Reference IDV:                       | SPM2D113D8303   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$622.75  |
| Date Signed:                      | Aug 14, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6525                        | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GREENVILLE                  | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296012632                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | KV19ND1TM3Z9  |
| Ultimate Parent Unique Entity ID: | JP27RK2E9479                | Ultimate Parent Legal Business Name: | AGFA GEVAERT NV   |
| Legal Business Name:              | AGFA HEALTHCARE CORPORATION | CAGE Code:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM2DE11D7240   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$8,382.88  |
| Date Signed:                      | Jul 9, 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:                      | 0588                      | Reference IDV:                       | SPM2DE13D7278   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$820.56  |
| Date Signed:                      | Dec 21, 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:                      | 0588                                  | Reference IDV:                       | SPM2DE13D7557   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$2,109.60  |
| Date Signed:                      | Sep 26, 2016                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                     | PSC Type:                            | P   |
| PSC:                              | 6640                                  | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                                | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | 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:                      | 0588                                 | Reference IDV:                       | SPM7W105DE029                         |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$10,338.00                           |
| Date Signed:                      | Oct 1, 2007                          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME                | PSC Type:                            | P                                     |
| PSC:                              | 3419                                 | PSC Description:                     | MISCELLANEOUS MACHINE TOOLS           |
| NAICS:                            | 339999                               | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WELLINGTON                           | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 334146258                            | 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 INCORPORATED | CAGE Code:                           | -                                     |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$775.68   |
| Date Signed:                      | Sep 10, 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:                              | 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:                      | 0588                               | Reference IDV:                       | SP450007D0006                          |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$717.20                               |
| Date Signed:                      | Mar 5, 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:                      | 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 INC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,901.00                             |
| 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:                      | 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:                      | 0588                          | Reference IDV:                       | SPE4A613D0030   |
| Modification Number:              | 1                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 7, 2015                   | 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:                           | -   |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 31   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$65,000.00  |
| Date Signed:                      | Dec 10, 2009   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                       | Reference IDV:                       | N0018908D0053  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$689.04   |
| Date Signed:                      | Apr 8, 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:                              | D316                       | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS NETWORK MANAGEMENT |
| 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:                           | -  |

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|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                          | Reference IDV:                       | SP060011D0114  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$383.89   |
| 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:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SP060014D0058                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,103.15                                   |
| Date Signed:                      | May 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:                      | 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:                           | 1FZR6  |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE2DH14D0004   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,712.00  |
| Date Signed:                      | Jun 28, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SOUTH DEERFIELD          | Entity State:                        | MA  |
| Entity ZIP Code:                  | 013731026                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | F1PENFHJ45S5  |
| Ultimate Parent Unique Entity ID: | EP96VH9NAX76             | Ultimate Parent Legal Business Name: | PELICAN PRODUCTS INC.   |
| Legal Business Name:              | HARDIGG INDUSTRIES, INC. | CAGE Code:                           | 11214   |

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPE4A114G0009  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,040.00   |
| Date Signed:                      | Sep 15, 2017            | 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:                            | 336413                  | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | VANDALIA                | Entity State:                        | OH   |
| Entity ZIP Code:                  | 453773062               | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE       | 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:                      | 0588                     | Reference IDV:                       | SPE4AX12D9401  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$22,049.28  |
| Date Signed:                      | Feb 8, 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:                            | 336412                   | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS 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:                      | 0588                          | Reference IDV:                       | SPE4AX14D9424  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$23,547.24  |
| Date Signed:                      | Nov 26, 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:                    | 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:                      | 0588              | Reference IDV:                       | SPE8EG15D0085   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$90.41   |
| Date Signed:                      | Oct 19, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 9535              | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491            | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | BRENTWOOD         | Entity State:                        | TN  |
| Entity ZIP Code:                  | 370277901         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | J89LTB1S62C7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943      | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.   |
| Legal Business Name:              | AMI METALS, INC.  | CAGE Code:                           | -   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPE8EJ14D0008   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 6, 2014                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 6230                         | PSC Description:                     | ELECTRIC PORTABLE AND HAND LIGHTING 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:                           | -   |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPM2DE14D7600   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,880.00  |
| Date Signed:                      | Feb 8, 2017       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 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:                      | 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:                           | 0ZSM5   |

|                                   |                                    |                                      |                              |
|-----------------------------------|------------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0588                               | Reference IDV:                       | SPM7LX11D9021                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$45,856.02                  |
| Date Signed:                      | Feb 25, 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:                            | 332313                             | NAICS Description:                   | PLATE WORK MANUFACTURING     |
| Entity City:                      | LADSON                             | Entity State:                        | SC                           |
| Entity ZIP Code:                  | 294563802                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HDBEN6SW3531                 |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION |
| Legal Business Name:              | FORCE PROTECTION INDUSTRIES, (INC) | CAGE Code:                           | -                            |

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPM7W109DE013                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,634.56                            |
| Date Signed:                      | Sep 19, 2011               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P                                     |
| PSC:                              | 5340                       | PSC Description:                     | HARDWARE                              |
| NAICS:                            | 339999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | LONG ISLAND CITY           | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 111016913                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MWJWFA3LRE58                          |
| Ultimate Parent Unique Entity ID: | MWJWFA3LRE58               | Ultimate Parent Legal Business Name: | EBONY OFFICE PRODUCTS INC             |
| Legal Business Name:              | EBONY OFFICE PRODUCTS, INC | CAGE Code:                           | -                                     |



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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SPRPA112D007W  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$5,879.25   |
| Date Signed:                      | May 8, 2012                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | 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:                      | 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:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP050005DBP35                                    |
| Modification Number:              | 0                            | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,327.00                                      |
| Date Signed:                      | Jun 6, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DIR OF SUB DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 7310                         | PSC Description:                     | FOOD COOKING BAKING SERVING EQ                   |
| NAICS:                            | 423440                       | NAICS Description:                   | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALEERS |
| Entity City:                      | HAMPTON                      | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23661                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | U4MMR7DR2DR7                                     |
| Ultimate Parent Unique Entity ID: | U4MMR7DR2DR7                 | Ultimate Parent Legal Business Name: | JAL ENTERPRISES INC.                             |
| Legal Business Name:              | JAL ENTERPRISES, INC         | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 19   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$125,000.00   |
| Date Signed:                      | Nov 5, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                                 | Reference IDV:                       | HC101310D2001                             |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$2,375.46                                |
| Date Signed:                      | Jul 14, 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:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                               | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | HERNDON                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713402                            | 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:                      | 0588                                | Reference IDV:                       | HC101313A0002                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 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:                      | 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:                      | 0588                                 | Reference IDV:                       | SP450012D0018                          |
| Modification Number:              | 1                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,860.00                             |
| Date Signed:                      | Aug 20, 2015                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S                                      |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | G9JXYW3MUKD8                         | Ultimate Parent Legal Business Name: | TRADEBE TREATMENT AND RECYCLING LLC    |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -                                      |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 28   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$274,000.00   |
| Date Signed:                      | Sep 8, 2009  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                                 | Reference IDV:                       | SP450012D0018                          |
| Modification Number:              | 2                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$2,555.58                             |
| Date Signed:                      | Dec 21, 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: | G9JXYW3MUKD8                         | Ultimate Parent Legal Business Name: | TRADEBE TREATMENT AND RECYCLING LLC    |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -                                      |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 97                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$159,478.68                                    |
| Date Signed:                      | Oct 29, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| Entity City:                      | FAIRFAX                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220314397                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KLQZPHMGKK23                                    |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                              |
| Legal Business Name:              | CAPROCK GOVERNMENT SOLUTIONS, INC.  | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | HDEC0410D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,888.00  |
| Date Signed:                      | Apr 30, 2013              | 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:                         | 0588              | Reference IDV:                          | HTC71113DCC02  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$696,700.00   |
| Date Signed:                         | Apr 25, 2014      | 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:                              | -  |

  

|                                      |                            |   |  |
|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0588                       | Reference IDV:                          | N6945011D7578                                  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$8,218.00                                     |
| Date Signed:                         | Apr 15, 2014               | 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<br>OPERATIONS SUPPORT |
| NAICS:                               | 561210                     | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES                 |
| Entity City:                         | BATON ROUGE                | Entity State:                           | LA   |
| Entity ZIP Code:                     | 708092157                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | SSY7ULHYQMB1                                   |
| Ultimate Parent Unique<br>Entity ID: | SSY7ULHYQMB1               | Ultimate Parent Legal<br>Business Name: | KINGS BAY SUPPORT SERVICES                     |
| Legal Business Name:                 | KINGS BAY SUPPORT SERVICES | CAGE Code:                              | -  |

  

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0588                                 | Reference IDV:                          | SP060011D0039  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$533.27   |
| 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<br>FUELS, PETROLEUM BASE  |
| NAICS:                               | 424720                               | NAICS Description:                      | PETROLEUM AND PETROLEUM<br>PRODUCTS MERCHANT<br>WHOLESALEERS (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | SAN ANGELO                           | Entity State:                           | TX   |
| Entity ZIP Code:                     | 769044071                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | TTLKHL9PDCN4   |
| Ultimate Parent Unique<br>Entity ID: | TTLKHL9PDCN4                         | Ultimate Parent Legal<br>Business Name: | RANGER AVIATION<br>ENTERPRISES INC.  |
| Legal Business Name:                 | RANGER AVIATION<br>ENTERPRISES, INC. | CAGE Code:                              | -  |

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP060011D0067  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,815.20   |
| Date Signed:                      | Nov 1, 2014                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | 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:                      | 0588                              | Reference IDV:                       | SP060011D0119  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$148.21   |
| Date Signed:                      | Nov 1, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 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:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SP060014D0002                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$8,710.31                                   |
| Date Signed:                      | Nov 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450010D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$14,817.75                            |
| Date Signed:                      | Apr 8, 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:                      | 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:                           | -                                      |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | SPE2DE17D0006   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$435.84  |
| Date Signed:                      | Mar 16, 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   |

  

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|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE4AX14D9999  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29,044.40  |
| Date Signed:                      | Dec 20, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 4240              | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT  |
| NAICS:                            | 335999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | SAINT PAUL        | Entity State:                        | MN   |
| Entity ZIP Code:                  | 551441001         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YLQMY5SGNE55   |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55      | Ultimate Parent Legal Business Name: | 3M COMPANY   |
| Legal Business Name:              | 3M COMPANY        | CAGE Code:                           | -  |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE7LX16D0023   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$84.96   |
| Date Signed:                      | Dec 9, 2015               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P   |
| PSC:                              | 5305                      | PSC Description:                     | SCREWS  |
| NAICS:                            | 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:                      | 0588                                     | Reference IDV:                       | SPE7M115D0028                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$16.85                                 |
| Date Signed:                      | Jan 13, 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:                      | 0588                                     | Reference IDV:                       | SPE7M117D0001                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$4.75                                  |
| Date Signed:                      | Nov 21, 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:                      | 0588                     | Reference IDV:                       | SPE8EG15D0090   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$264.40  |
| Date Signed:                      | Apr 27, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588                               | Reference IDV:                       | SPM2D113D8213   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$312.00  |
| 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:                              | 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:                      | 0588              | Reference IDV:                       | SPM2DH12D8216   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$147.00  |
| Date Signed:                      | Feb 28, 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:                      | 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:                           | 1V4N7   |

  

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|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | SPM3SE07D0001   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,268.32  |
| Date Signed:                      | Dec 28, 2011                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DIR OF SUB DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 7310                         | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT                 |
| NAICS:                            | 424430                       | NAICS Description:                   | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS |
| Entity City:                      | TARRYTOWN                    | Entity State:                        | NY  |
| Entity ZIP Code:                  | 105912910                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JJ6FM6GUMUV3  |
| Ultimate Parent Unique Entity ID: | JJ6FM6GUMUV3                 | Ultimate Parent Legal Business Name: | VALAD ELECTRIC HEATING CORP.                                |
| Legal Business Name:              | VALAD ELECTRIC HEATING CORP. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPMLW113DE158                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$60.80                               |
| Date Signed:                      | Aug 17, 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:                      | NATIONAL CITY         | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 919501125             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LE1DXMTLN3R4                          |
| Ultimate Parent Unique Entity ID: | LE1DXMTLN3R4          | Ultimate Parent Legal Business Name: | SHORE SOLUTIONS INC.                  |
| Legal Business Name:              | SHORE SOLUTIONS, INC. | CAGE Code:                           | -                                     |

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|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$112,815.00                              |
| Date Signed:                      | Jun 2, 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:                      | 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 13   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,100,000.00   |
| Date Signed:                      | Apr 8, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                                | Reference IDV:                       | HC101312A0001                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 8, 2016                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| 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:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 2   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Nov 25, 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:                      | 0588                 | Reference IDV:                       | N6523607D5884                 |
| Modification Number:              | 2                    | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Aug 5, 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:                      | 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:                         | 0588   | Reference IDV:                          | N0002403D6606   |
| Modification Number:                 | 3  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,300,000.00  |
| Date Signed:                         | Feb 27, 2007   | 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-<br>OPSY DEV  |
| 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:                         | 0588                       | Reference IDV:                          | W912DR09A0007                                |
| Modification Number:                 | 3                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Sep 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:                              | -  |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0588              | Reference IDV:                          | F0162097D0003  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$26,520.00  |
| Date Signed:                         | May 23, 2001      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | SSG/PK            | PSC Type:                               | P  |
| PSC:                                 | 7010              | PSC Description:                        | ADPE SYSTEM CONFIGURATION  |
| NAICS:                               | 421430            | NAICS Description:                      | COMPUTER AND COMPUTER<br>PERIPHERAL EQUIPMENT AND<br>SOFTWARE WHOLESALEERS |
| Entity City:                         | CARSON            | Entity State:                           | CA   |
| Entity ZIP Code:                     | 90746             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | KD8LDKMJQF68   |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION  |
| Legal Business Name:                 | TRW INC           | CAGE Code:                              | -  |



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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                   | Reference IDV:                       | HTC71108D5000                                       |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$804,056.44  |
| Date Signed:                      | Sep 17, 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:                      | 0588              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$18,869.00                                       |
| Date Signed:                      | Oct 13, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | P   |
| PSC:                              | 4220              | PSC Description:                     | MARINE LIFESAVING AND DIVING EQUIPMENT            |
| NAICS:                            | 488390            | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION |
| Entity City:                      | IRVINE            | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926121502         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HNMXEN889SL1                                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1      | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                                 |
| Legal Business Name:              | GLOBAL PCCI (GPC) | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | N6523610D2839   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$162,000.00  |
| Date Signed:                      | Mar 20, 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| 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:                      | 0588                                   | Reference IDV:                       | SP060011D0145  |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$376.96   |
| 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:                           | -  |

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP060015D0104                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$358.29                                     |
| Date Signed:                      | Apr 12, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                           | 4W0X2  |

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| Contract ID:                      | 0588                                 | Reference IDV:                       | SP450012D0012                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$250.65  |
| Date Signed:                      | Aug 12, 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:                           | -   |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$12,251.45                            |
| Date Signed:                      | Jan 19, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 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:                      | 0588  | Reference IDV:                       | SP452012D0057  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,354.18   |
| Date Signed:                      | Jun 3, 2016   | 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:                      | 0588                 | Reference IDV:                       | SP47W116D0005                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$85.56                               |
| Date Signed:                      | Jun 2, 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:                      | 0588                       | Reference IDV:                       | SPE2DE15D0006   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,020.25  |
| Date Signed:                      | Aug 4, 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:                      | 0588              | Reference IDV:                       | SPE2DE16D0001                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,048.60                        |
| Date Signed:                      | May 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:                            | 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:                      | 0588                   | Reference IDV:                       | SPE2DE16D0016   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,175.20  |
| 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:                      | 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:                      | 0588                        | Reference IDV:                       | SPE2DE16D0021   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$7,474.98  |
| Date Signed:                      | Jan 5, 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:                      | 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:                      | 0588                 | Reference IDV:                       | SPE2DH15D0007   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$79.36   |
| Date Signed:                      | Jul 8, 2015          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588              | Reference IDV:                       | SPE2DH16D0007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$71.64   |
| Date Signed:                      | Jul 13, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WOODRUFF          | Entity State:                        | WI  |
| Entity ZIP Code:                  | 545689558         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | EUHMLWFSKKJ9  |
| Ultimate Parent Unique Entity ID: | EUHMLWFSKKJ9      | Ultimate Parent Legal Business Name: | ALLIED 100 LLC  |
| Legal Business Name:              | ALLIED 100, LLC   | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | SPE30015DP278                          |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,039.46                             |
| Date Signed:                      | Jun 29, 2017      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                      |
| PSC:                              | 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:                           | 9P312                                  |

  

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| Contract ID:                      | 0588              | Reference IDV:                       | SPE8E515D0014  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,080.00   |
| Date Signed:                      | Jul 28, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 5450              | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNN6V2C7  |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE8EG15D0088   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$492.48  |
| 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:                              | 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:                      | 0588                                | Reference IDV:                       | SPM2DE11D7344                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,366.00                                    |
| Date Signed:                      | Jul 22, 2011                        | 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:                            | 339112                              | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | GREENSBORO                          | Entity State:                        | NC  |
| Entity ZIP Code:                  | 274065242                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GDP8V39X9YJ7                                  |
| Ultimate Parent Unique Entity ID: | QNCLGZRQM6K7                        | Ultimate Parent Legal Business Name: | INFOLAB INC.                                  |
| Legal Business Name:              | INFOLAB, INC.                       | CAGE Code:                           | -   |



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|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0588               | Reference IDV:                       | SPM2DH14D8206   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$480.00  |
| Date Signed:                      | May 5, 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:                      | 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:                      | 0588                     | Reference IDV:                       | SPM30013DP189                                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,610.22                                     |
| 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:                              | 8915                     | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                   | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | JESSUP                   | Entity State:                        | MD   |
| Entity ZIP Code:                  | 207949304                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | WBH1B4G3WCK6                                   |
| Ultimate Parent Unique Entity ID: | WBH1B4G3WCK6             | Ultimate Parent Legal Business Name: | CLASS PRODUCE GROUP, LLC , THE                 |
| Legal Business Name:              | CLASS PRODUCE GROUP, LLC | CAGE Code:                           | -  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7MX13D0097  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,037.50   |
| 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:                              | 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-AEROQUIP LLC.  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | 00624  |

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|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPMLW113DE062                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$110.20                              |
| Date Signed:                      | Aug 14, 2015                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                   | PSC Type:                            | P                                     |
| PSC:                              | 5340                           | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                         | NAICS Description:                   | ALL OTHER MISCELLANEOUS 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 14   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$240,000.00   |
| Date Signed:                      | May 30, 2008   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 15   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$100,000.00   |
| Date Signed:                      | Jun 17, 2008   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 17   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 7, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 18   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$434,335.00   |
| Date Signed:                      | Sep 25, 2008   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 26   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$300,000.00   |
| Date Signed:                      | Jun 5, 2009  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 2                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$14,950.00                                       |
| Date Signed:                      | Oct 26, 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:                      | 0588                                   | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 2                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$170.49                              |
| Date Signed:                      | Feb 20, 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:                      | 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, INC. | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | HTC71111DC002   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,642,722.76  |
| Date Signed:                      | Nov 17, 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:                      | 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$125,000.00   |
| Date Signed:                      | Jul 14, 2006   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                     | Reference IDV:                       | N4008014D0302                            |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$12,939.20                              |
| Date Signed:                      | Jan 12, 2017             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z2AA                     | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| 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:                      | 0588                     | Reference IDV:                       | SP060011D0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$298.86   |
| 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:                            | 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:                      | 0588                      | Reference IDV:                       | SP060015D0019  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$608.50   |
| Date Signed:                      | Oct 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:                      | BENTONVILLE               | Entity State:                        | AR   |
| Entity ZIP Code:                  | 727127320                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JQFCDJWNEHN4   |
| Ultimate Parent Unique Entity ID: | D2KFR4NGGHH4              | Ultimate Parent Legal Business Name: | SCS GROUP LTD  |
| Legal Business Name:              | REGIONAL JET CENTER, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                               | Reference IDV:                       | SP450007D0006                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,010.00                             |
| Date Signed:                      | Feb 26, 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:                      | 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 INC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPE2DE14D0007   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$213.75  |
| Date Signed:                      | Apr 4, 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:                      | ORDINARY                | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23131                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JTC3FNHV8955  |
| Ultimate Parent Unique Entity ID: | JTC3FNHV8955            | Ultimate Parent Legal Business Name: | ROBERT H HARDER ASSOCIATES INC  |
| Legal Business Name:              | H&H MEDICAL CORPORATION | CAGE Code:                           | -   |



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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE2DE17D0008   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$69.77   |
| Date Signed:                      | May 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:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600858337                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | 07TA6   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE2DH14D0003   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$228.72  |
| Date Signed:                      | Nov 4, 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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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                     | Reference IDV:                       | SPE2DH14D0008   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$2,338.72  |
| Date Signed:                      | Apr 21, 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:                      | 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:                           | 03MT0   |
| Contract ID:                      | 0588                                     | Reference IDV:                       | SPE7M116D0003   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$128.90  |
| Date Signed:                      | Oct 15, 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:                      | 0588                                     | Reference IDV:                       | SPE8E315D0029   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$7,534.28  |
| 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:                              | 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:                      | 0588                      | Reference IDV:                       | SPM2D112D8204   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,382.17  |
| Date Signed:                      | Mar 24, 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:                            | 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:                      | 0588                      | Reference IDV:                       | SPM2DE13D7274   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,996.72  |
| Date Signed:                      | Nov 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:                      | 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:                      | 0588                      | Reference IDV:                       | SPM2DE13D7292   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$61,494.05   |
| Date Signed:                      | Dec 3, 2014               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBXYX7  |
| 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:                      | 0588                       | Reference IDV:                       | SPM30009D3295   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,640.23  |
| Date Signed:                      | Aug 4, 2011                | 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:                            | 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:                      | 0588                             | Reference IDV:                       | SPM7LX10D7160   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$122,210.23  |
| Date Signed:                      | Sep 19, 2012                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA LAND AND MARITIME            | PSC Type:                            | P   |
| PSC:                              | 1095                             | PSC Description:                     | MISCELLANEOUS WEAPONS                                   |
| NAICS:                            | 337215                           | NAICS Description:                   | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| Entity City:                      | FORT ATKINSON                    | Entity State:                        | WI  |
| Entity ZIP Code:                  | 535382706                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CRPCXJ5FCNV9  |
| Ultimate Parent Unique Entity ID: | PAZHQEMYTSD8                     | Ultimate Parent Legal Business Name: | KRUEGER INTERNATIONAL INC.                              |
| Legal Business Name:              | SPACESAVER STORAGE SYSTEMS, INC. | CAGE Code:                           | -   |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPM8E510D0012   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$451.24  |
| Date Signed:                      | Apr 14, 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:                      | 0588                        | Reference IDV:                       | F4262001D0058                    |
| Modification Number:              | 0                           | Transaction Number:                  | 14                               |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$302,251.00                     |
| Date Signed:                      | Jan 14, 2009                | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA8232 AFLCMC WWMK          | PSC Type:                            | S                                |
| PSC:                              | J016                        | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | FORT WORTH                  | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 761083619                   | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | G4KDGE4JFFK7                     |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION      |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                                |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$4.13   |
| Date Signed:                      | Jun 15, 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:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHUF11                          | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 27   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 29, 2009   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                                | Reference IDV:                       | HC101312A0001                                       |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 6, 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:                      | 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:                      | 0588                              | Reference IDV:                       | N0002407D6200  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,837,000.00   |
| Date Signed:                      | Sep 30, 2013                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | R425                              | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL                             |
| 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:                      | 0588                                  | Reference IDV:                       | SP060014D1257                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$31,257.62                                  |
| Date Signed:                      | May 28, 2016                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MC LEAN                               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221023814                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | QDHNQJ9FHJW1                                 |
| Ultimate Parent Unique Entity ID: | QDHNQJ9FHJW1                          | Ultimate Parent Legal Business Name: | UNITED CAPITAL INVESTMENT GROUP INC.         |
| Legal Business Name:              | UNITED CAPITAL INVESTMENT GROUP, INC. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPE2DE15D0005   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$130.50  |
| Date Signed:                      | Jan 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:                      | SWEDESBORO                | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080851780                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | R7EUCDCHD696  |
| Ultimate Parent Unique Entity ID: | R7EUCDCHD696              | Ultimate Parent Legal Business Name: | ARTHUR H THOMAS CO INC  |
| Legal Business Name:              | THOMAS, ARTHUR H CO (INC) | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE2DE16D7059   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,444.20  |
| Date Signed:                      | Sep 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:                      | 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:                         | 0588                             | Reference IDV:                          | SPE30014DP257                                     |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$732.67  |
| Date Signed:                         | Sep 23, 2016                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P   |
| PSC:                                 | 8915                             | PSC Description:                        | FRUITS AND VEGETABLES                             |
| NAICS:                               | 424480                           | NAICS Description:                      | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                         | ASHLAND                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 230057454                        | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | G1F5G5FB1BE8                                      |
| Ultimate Parent Unique<br>Entity ID: | G1F5G5FB1BE8                     | Ultimate Parent Legal<br>Business Name: | PRODUCE SOURCE PARTNERS,<br>INC.                  |
| Legal Business Name:                 | PRODUCE SOURCE PARTNERS,<br>INC. | CAGE Code:                              | -   |

|                                      |                            |   |                           |
|--------------------------------------|----------------------------|---|---------------------------|
| Contract ID:                         | 0588                       | Reference IDV:                          | SPE30015D3129             |
| Modification Number:                 | 0                          | Transaction Number:                     | 0                         |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$2,236.89                |
| 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:                                 | 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<br>Description: | -                          | Unique Entity ID:                       | KJGFJ6TJFQJ3              |
| Ultimate Parent Unique<br>Entity ID: | KJGFJ6TJFQJ3               | Ultimate Parent Legal<br>Business Name: | Y. HATA & COMPANY LIMITED |
| Legal Business Name:                 | Y. HATA & COMPANY, LIMITED | CAGE Code:                              | 3H194                     |

|                                      |                                |   |  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | 0588                           | Reference IDV:                          | SPE4AX14D9413  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$20,294.70  |
| Date Signed:                         | Oct 6, 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<br>ENGINES, AIRCRAFT, PRIME<br>MOVING; AND COMPONENTS |
| NAICS:                               | 336413                         | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<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:                              | -  |

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|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0588                | Reference IDV:                       | SPM20009D8214   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3,600.00  |
| Date Signed:                      | Mar 21, 2011        | 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:                      | NORTH CHICAGO       | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600643500           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | NH3LDK8CFAK7  |
| Ultimate Parent Unique Entity ID: | EF9EAJ1MF6U3        | Ultimate Parent Legal Business Name: | ABBOTT LABORATORIES   |
| Legal Business Name:              | ABBOTT LABORATORIES | CAGE Code:                           | -   |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0588               | Reference IDV:                       | SPM2DH11D8215   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$751.68  |
| Date Signed:                      | Dec 28, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 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:                           | -   |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SPM30013DP194                                  |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$557.32                                       |
| 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:                              | 8915                                  | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                                | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | BILOXI                                | Entity State:                        | MS   |
| Entity ZIP Code:                  | 395303812                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | Z7ZHJ2G9A4Z4                                   |
| Ultimate Parent Unique Entity ID: | Z7ZHJ2G9A4Z4                          | Ultimate Parent Legal Business Name: | GULF COAST PRODUCE DISTRIBUTORS, INC           |
| Legal Business Name:              | GULF COAST PRODUCE DISTRIBUTORS, INC. | CAGE Code:                           | 05NT0  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | SPM7MX13D0052  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$6,351.59   |
| Date Signed:                      | Oct 10, 2016                                       | 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:                      | 0588                   | Reference IDV:                       | W25G1V09A0360                    |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$13,930.00                      |
| Date Signed:                      | Sep 29, 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:                    | GNMBQHJYK1                       |
| Ultimate Parent Unique Entity ID: | GNMBQHJYK1             | Ultimate Parent Legal Business Name: | 360 TENTS L.L.C.                 |
| Legal Business Name:              | 360 TENTS LLC          | CAGE Code:                           | -                                |

  

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588                                    | Reference IDV:                       | W91WMC07D0001                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$19,694.26                             |
| Date Signed:                      | Jul 8, 2009                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W6KD USACE EIT SVCS                     | PSC Type:                            | S                                       |
| PSC:                              | D301                                    | PSC Description:                     | ADP FACILITY MANAGEMENT                 |
| NAICS:                            | 541513                                  | NAICS Description:                   | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Entity City:                      | ARLINGTON                               | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 222023616                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | UCFQKP2DVU5                             |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                            | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION             |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC | CAGE Code:                           | -                                       |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 16   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$420,000.00   |
| Date Signed:                      | Jul 8, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                       | Reference IDV:                       | FA810108D0006               |
| Modification Number:              | 1                          | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$57.44                    |
| Date Signed:                      | Jan 18, 2011               | 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:                      | 0588                       | Reference IDV:                       | N0018908D0053  |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$258.39  |
| Date Signed:                      | May 24, 2017               | 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-TELECOMMUNICATIONS NETWORK MANAGEMENT |
| 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:                           | 4UBW6  |

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|                                   |                                 |                                      |                               |
|-----------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6523608D6805                 |
| Modification Number:              | 1                               | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$20,000.00                   |
| Date Signed:                      | Jul 21, 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:                      | 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:                      | 0588              | Reference IDV:                       | N6523610D2839   |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 9, 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | FAIRFAX           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220303813         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N5RJW5NX32Y1  |
| Ultimate Parent Unique Entity ID: | N5RJW5NX32Y1      | Ultimate Parent Legal Business Name: | W R SYSTEMS LTD.  |
| Legal Business Name:              | W R SYSTEMS LTD.  | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP450012D0020                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Oct 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:                      | 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:                      | 0588                      | Reference IDV:                       | W9124D11D0036                       |
| Modification Number:              | 1                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Feb 1, 2018               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QM MICC-FT KNOX         | PSC Type:                            | S                                   |
| PSC:                              | R701                      | PSC Description:                     | SUPPORT- MANAGEMENT:<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:                    | KK7FF2M8GN14                        |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82              | Ultimate Parent Legal Business Name: | MCCANN-ERICKSON USA INC.            |
| Legal Business Name:              | MCCANN-ERICKSON USA, INC. | CAGE Code:                           | 6ZU04                               |

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | FA890305D8729                           |
| Modification Number:              | 1                       | Transaction Number:                  | 4                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$40,000.00                            |
| Date Signed:                      | Oct 8, 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:                      | 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 21   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$600,000.00   |
| Date Signed:                      | Dec 2, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 22   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 22, 2009   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                  | Reference IDV:                       | SPE7MX15D0070   |
| Modification Number:              | 2                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 30, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 6150                  | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION 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:                           | 54X10   |

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101312A0001                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$46.24   |
| Date Signed:                      | Apr 29, 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:                      | 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:                           | -   |

  

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | HC101315D0001                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$8,640.00                                      |
| Date Signed:                      | May 27, 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:                      | 0588                   | Reference IDV:                       | SP060011D0051  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$292.15   |
| 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:                            | 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:                      | 0588  | Reference IDV:                       | SP060013D0113  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                       | Action Obligation (\$):              | \$1,053.72   |
| 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:                              | 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:                           | -  |

  

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| Contract ID:                      | 0588                                     | Reference IDV:                       | SP060015D0003                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$522.61                                     |
| Date Signed:                      | Oct 21, 2015                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                               | PSC Type:                            | P  |
| PSC:                              | 9130                                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | 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:                      | 0588                                 | Reference IDV:                       | SP450012D0018                          |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$5,629.39                             |
| Date Signed:                      | Aug 14, 2015                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S                                      |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | G9JXYW3MUKD8                         | Ultimate Parent Legal Business Name: | TRADEBE TREATMENT AND RECYCLING LLC    |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE2D017DA002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$232.60  |
| Date Signed:                      | May 15, 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:                      | 0588                           | Reference IDV:                       | SPE2D115D0002   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,435.04  |
| 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:                              | 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:                      | 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:                           | 5Z133   |

  

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|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0588              | Reference IDV:                       | SPE30016D4016   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,305.72  |
| Date Signed:                      | Nov 15, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588                          | Reference IDV:                       | SPE4A613D0030   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$38,793.00   |
| Date Signed:                      | Dec 1, 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:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE4AX12D9400  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$211,805.00   |
| Date Signed:                      | Mar 23, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 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:                      | 0588                            | Reference IDV:                       | SPE4AX14D9411  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$88,003.75  |
| Date Signed:                      | Aug 7, 2015                     | 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:                            | 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:                    | JC42EBJ5NFJ1   |
| 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:                      | 0588                         | Reference IDV:                       | SPE4AX17D9410  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,540.40   |
| Date Signed:                      | Sep 6, 2017                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 1730                         | PSC Description:                     | AIRCRAFT GROUND SERVICING EQUIPMENT  |
| NAICS:                            | 333997                       | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | FORT WORTH                   | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761187630                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                 | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC. | CAGE Code:                           | 97499  |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7MX15D0048  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,567.08   |
| Date Signed:                      | May 10, 2017          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 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: | MBJ8ANU347W7          | Ultimate Parent Legal Business Name: | EATON-AEROQUIP LLC.  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | 00624  |



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|--|--|---|---|
| <b>Contract ID:</b>                      | 0588   | <b>Reference IDV:</b>                       | SPE8E315D0015   |
| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                              | <b>Action Obligation (\$):</b>              | \$989.00  |
| <b>Date Signed:</b>                      | Jul 6, 2016                                    | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS   | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT                              | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 5680   | <b>PSC Description:</b>                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| <b>NAICS:</b>                            | 423610   | <b>NAICS Description:</b>                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | FAIRFIELD                                      | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 070043561                                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | MA1VZ6667CB1  |
| <b>Ultimate Parent Unique Entity ID:</b> | RE7WMNV9L719                                   | <b>Ultimate Parent Legal Business Name:</b> | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| <b>Legal Business Name:</b>              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | <b>CAGE Code:</b>                           | -   |

  

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|--|----------------------------------|---|---|
| <b>Contract ID:</b>                      | 0588                             | <b>Reference IDV:</b>                       | SPE8EJ14D0006   |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$240.66  |
| <b>Date Signed:</b>                      | Aug 25, 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>                              | 4220                             | <b>PSC Description:</b>                     | MARINE LIFESAVING AND DIVING EQUIPMENT                |
| <b>NAICS:</b>                            | 333316                           | <b>NAICS Description:</b>                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| <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:                      | 0588                   | Reference IDV:                       | SPM2DE11D7549   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,128.00  |
| Date Signed:                      | Jun 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:                      | 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:                      | 0588                               | Reference IDV:                       | SPM7MX08D7093                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$15,028.72                    |
| Date Signed:                      | Jul 8, 2013                        | 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:                  | 394665427                          | 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:                           | -                              |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPMLW113DE132                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,158.00                            |
| Date Signed:                      | Oct 1, 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:                      | 0588                 | Reference IDV:                       | SPMLW113DE148                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,039.32                            |
| Date Signed:                      | Sep 28, 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:                  | 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:                           | -                                     |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | W911PT11A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$4,689.20  |
| Date Signed:                      | Mar 15, 2016                        | 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 CORP.                 | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | W9127Q08D0001            |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,639.30               |
| Date Signed:                      | Sep 11, 2012                | 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:                      | BILOXI                      | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 395403723                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CJ7JAK8P6VP3             |
| Ultimate Parent Unique Entity ID: | CJ7JAK8P6VP3                | Ultimate Parent Legal Business Name: | AUSTIN & ASSOCIATES      |
| Legal Business Name:              | AUSTIN AND ASSOCIATES       | CAGE Code:                           | -                        |

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**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                        | Reference IDV:                       | W912LQ13D0002                             |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,168.84                                |
| Date Signed:                      | Jun 12, 2015                | 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:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$100,000.00   |
| Date Signed:                      | Jan 18, 2007   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Dec 4, 2013                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | 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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**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588                                   | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 1                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$63.57                                |
| Date Signed:                      | Feb 6, 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:                      | 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, INC. | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | SPM7LX10D7160   |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 10, 2012                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA LAND AND MARITIME            | PSC Type:                            | P   |
| PSC:                              | 1095                             | PSC Description:                     | MISCELLANEOUS WEAPONS                                   |
| NAICS:                            | 337215                           | NAICS Description:                   | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| Entity City:                      | FORT ATKINSON                    | Entity State:                        | WI  |
| Entity ZIP Code:                  | 535382706                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CRPCXJ5FCNV9  |
| Ultimate Parent Unique Entity ID: | PAZHQEMYTSD8                     | Ultimate Parent Legal Business Name: | KRUEGER INTERNATIONAL INC.                              |
| Legal Business Name:              | SPACESAVER STORAGE SYSTEMS, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 20   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$340,000.00   |
| Date Signed:                      | Nov 24, 2008   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S  |
| PSC:                              | AC67   | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-COMERCLIZ                                      |
| 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:                      | 0588               | Reference IDV:                       | FA821711D0001   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$7,169.00  |
| Date Signed:                      | Dec 9, 2014        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8218 AFLCMC HBZK | PSC Type:                            | S   |
| PSC:                              | J058               | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 811213             | NAICS Description:                   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                      | LARGO              | Entity State:                        | FL  |
| Entity ZIP Code:                  | 337771230          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | GMBYU6KAN9J3  |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493       | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:              | RAYTHEON COMPANY   | CAGE Code:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | FA930104D0025                                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$72,593.00  |
| Date Signed:                      | Sep 23, 2010          | 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:                      | 0588                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$281.18  |
| Date Signed:                      | Jun 1, 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:                      | 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:                           | -   |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588   | Reference IDV:                       | HTC71108D5001                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$396,366.09                                      |
| Date Signed:                      | Aug 6, 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:                      | 0588                             | Reference IDV:                       | N3319198D2436               |
| Modification Number:              | 0                                | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,616.00                  |
| Date Signed:                      | Feb 20, 2003                     | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                           |
| PSC:                              | S299                             | PSC Description:                     | OTHER HOUSEKEEPING SERVICES |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | ROTA                             | Entity State:                        | SP                          |
| Entity ZIP Code:                  | 11520                            | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LQJTD46SRK71                |
| Ultimate Parent Unique Entity ID: | LQJTD46SRK71                     | Ultimate Parent Legal Business Name: | NEWIMAR, S.A.               |
| Legal Business Name:              | NEWIMAR, S.A.                    | CAGE Code:                           | -                           |



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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | N6283699D2000                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$46,260.00  |
| Date Signed:                      | Feb 17, 2004                   | 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:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| 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:                           | -  |

  

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0588                                    | Reference IDV:                       | SP060011D0113  |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$3,490.02   |
| 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:                      | 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:                      | 0588                   | Reference IDV:                       | SP060013D0030                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$84.20                                      |
| Date Signed:                      | Dec 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:                      | 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:                      | 0588               | Reference IDV:                       | SP060015D0071  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$69.75  |
| 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:                            | 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:                      | 0588  | Reference IDV:                       | SP452007D0003  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$5,114.26   |
| Date Signed:                      | May 28, 2009  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DISPOSITION SERVICES J-761  | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | 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:                      | 0588                          | Reference IDV:                       | SP47W115D0005                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$60.81                               |
| Date Signed:                      | Apr 22, 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:                      | 0588                          | Reference IDV:                       | SPE1C115D1062                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$92.70   |
| Date Signed:                      | Nov 10, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 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:                      | 0588              | Reference IDV:                       | SPE2DE15D0002                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$159.20                                      |
| Date Signed:                      | Nov 13, 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:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850083884         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PLA6FGWYVHE1                                  |
| Ultimate Parent Unique Entity ID: | PLA6FGWYVHE1      | Ultimate Parent Legal Business Name: | SMARTHEALTH INC.                              |
| Legal Business Name:              | SMARTHEALTH, INC. | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0588               | Reference IDV:                       | SPE2DE15D0007   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$20.64   |
| Date Signed:                      | Jun 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:                      | MELVILLE           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117473824          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | D6MTSKS115L9  |
| Ultimate Parent Unique Entity ID: | D6MTSKS115L9       | Ultimate Parent Legal Business Name: | HENRY SCHEIN INC.   |
| Legal Business Name:              | HENRY SCHEIN, INC. | CAGE Code:                           | -   |

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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE2DE17D0004   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$110.00  |
| Date Signed:                      | Mar 15, 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:                      | 0588               | Reference IDV:                       | SPE2DH15D0003   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$7,766.64  |
| Date Signed:                      | Feb 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:                      | 0588                                | Reference IDV:                       | SPE30213AT006                                  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$811.42                                       |
| Date Signed:                      | Mar 24, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT 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:                  | 968195106                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | EAM3NCJFMBN3                                   |
| Ultimate Parent Unique Entity ID: | EAM3NCJFMBN3                        | Ultimate Parent Legal Business Name: | GOLDEN TRADERS WHOLESALE INC.                  |
| Legal Business Name:              | GOLDEN TRADERS WHOLESALE, INC.      | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                    | Reference IDV:                       | SPE4A715D0036  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$379.80   |
| Date Signed:                      | Mar 17, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P  |
| PSC:                              | 1670                    | PSC Description:                     | PARACHUTES; AERIAL PICK UP, DELIVERY, RECOVERY SYSTEMS; AND CARGO TIE DOWN EQUIPMENT |
| NAICS:                            | 336413                  | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING                           |
| Entity City:                      | LAWRENCE                | Entity State:                        | KS   |
| Entity ZIP Code:                  | 660473049               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JMNKB2JTZBB8   |
| Ultimate Parent Unique Entity ID: | JMNKB2JTZBB8            | Ultimate Parent Legal Business Name: | COTTONWOOD INCORPORATED  |
| Legal Business Name:              | COTTONWOOD INCORPORATED | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPE4AX16D9414  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,849.08   |
| Date Signed:                      | Apr 20, 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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|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | 0588   | <b>Reference IDV:</b>                       | SPE8E314D0001   |
| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                              | <b>Action Obligation (\$):</b>              | \$83.82   |
| <b>Date Signed:</b>                      | Jul 24, 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>                              | 5680   | <b>PSC Description:</b>                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| <b>NAICS:</b>                            | 423610   | <b>NAICS Description:</b>                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | FAIRFIELD                                      | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 070043561                                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | MA1VZ6667CB1  |
| <b>Ultimate Parent Unique Entity ID:</b> | RE7WMNV9L719                                   | <b>Ultimate Parent Legal Business Name:</b> | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| <b>Legal Business Name:</b>              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | <b>CAGE Code:</b>                           | -   |

|  |                                     |   |   |
|--|-------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0588                                | <b>Reference IDV:</b>                       | SPM20009D8209   |
| <b>Modification Number:</b>              | 0                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                   | <b>Action Obligation (\$):</b>              | \$3,703.36  |
| <b>Date Signed:</b>                      | Aug 8, 2011                         | <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>                      | NEW FRANKEN                         | <b>Entity State:</b>                        | WI  |
| <b>Entity ZIP Code:</b>                  | 542299346                           | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                   | <b>Unique Entity ID:</b>                    | MQHBEV1N2HD4  |
| <b>Ultimate Parent Unique Entity ID:</b> | MQHBEV1N2HD4                        | <b>Ultimate Parent Legal Business Name:</b> | DENTAL HEALTH PRODUCTS INC  |
| <b>Legal Business Name:</b>              | DENTAL HEALTH PRODUCTS INCORPORATED | <b>CAGE Code:</b>                           | -   |

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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM30013DP188                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$976.49                                       |
| 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:                              | 8915                           | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                         | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | LANDOVER                       | Entity State:                        | MD   |
| Entity ZIP Code:                  | 207851501                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | MKRZB4TDPWQ8                                   |
| Ultimate Parent Unique Entity ID: | MKRZB4TDPWQ8                   | Ultimate Parent Legal Business Name: | P J K FOOD SERVICE CORPORATION                 |
| Legal Business Name:              | P J K FOOD SERVICE CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPM7MX12D0023                                       |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$1,420.11  |
| Date Signed:                      | Mar 3, 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:                            | 332919                          | NAICS Description:                   | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING    |
| Entity City:                      | STANTON                         | Entity State:                        | CA  |
| Entity ZIP Code:                  | 906803498                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | VPLPVEMVDC27  |
| Ultimate Parent Unique Entity ID: | VPLPVEMVDC27                    | Ultimate Parent Legal Business Name: | B. & E. MANUFACTURING CO. INC.                      |
| Legal Business Name:              | B. & E. MANUFACTURING CO., INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7MX13D0063  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$8,382.72   |
| Date Signed:                      | Apr 4, 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:                            | 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:                      | 0588                  | Reference IDV:                       | SPM7MX13D0089  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,978.91   |
| Date Signed:                      | Dec 23, 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:                      | 0588                       | Reference IDV:                       | SPMLW113DE042                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10.69                               |
| Date Signed:                      | Sep 13, 2016               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL               | PSC Type:                            | P                                     |
| PSC:                              | 5340                       | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CORONADO                   | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 921181913                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FVM5F1C2LPE5                          |
| Ultimate Parent Unique Entity ID: | FVM5F1C2LPE5               | Ultimate Parent Legal Business Name: | CORONADO BUSINESS SUPPLIES            |
| Legal Business Name:              | CORONADO BUSINESS SUPPLIES | CAGE Code:                           | -                                     |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | HC101315D0001                                   |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$7,833.00                                     |
| Date Signed:                      | Jun 14, 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: | FYZWKUHGUSW4                         | 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:                      | 0588                  | Reference IDV:                       | SPE7MX15D0070   |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$54,149.58   |
| Date Signed:                      | Nov 9, 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:                            | 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:                      | 0588                                    | Reference IDV:                       | W91WMC07D0001                           |
| Modification Number:              | 1                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$1,521.65                              |
| Date Signed:                      | Sep 22, 2009                            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W6KD USACE EIT SVCS                     | PSC Type:                            | S                                       |
| PSC:                              | D301                                    | PSC Description:                     | ADP FACILITY MANAGEMENT                 |
| NAICS:                            | 541513                                  | NAICS Description:                   | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Entity City:                      | ARLINGTON                               | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 222023616                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | UCFQKP2DVDU5                            |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                            | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION             |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC | CAGE Code:                           | -                                       |

  

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|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                  | Reference IDV:                       | W15QKN13D0028  |
| Modification Number:              | 1                                     | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | -\$213.72  |
| Date Signed:                      | Nov 28, 2016                          | 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:                         | 0588   | Reference IDV:                          | N0002403D6606   |
| Modification Number:                 | 2  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,000,000.00  |
| Date Signed:                         | Feb 21, 2007   | 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-<br>OPSY DEV  |
| 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:                              | -   |

  

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| Contract ID:                         | 0588              | Reference IDV:                          | N6523610D2839  |
| Modification Number:                 | 2                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | -\$19,347.95   |
| Date Signed:                         | Aug 21, 2014      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC     | PSC Type:                               | S  |
| PSC:                                 | J058              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330            | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | FAIRFAX           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 220303813         | 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:                         | 0588                              | Reference IDV:                          | N6247001D9700                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$22,127.40                           |
| Date Signed:                         | Feb 17, 2009                      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYSCOM 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:                              | -                                     |

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|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6600102D5028                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$54,991.00                        |
| Date Signed:                      | Feb 14, 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:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | VIENNA                    | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 22180                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K66XJJBNLNA5                       |
| Ultimate Parent Unique Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal Business Name: | RESOURCE CONSULTANTS INC           |
| Legal Business Name:              | RESOURCE CONSULTANTS, INC | CAGE Code:                           | -                                  |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                     | Reference IDV:                       | SP453013D0003                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$8,117.00                              |
| Date Signed:                      | May 17, 2016                             | 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:                      | 0588                | Reference IDV:                       | SPE2DE15D0020   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$117.00  |
| Date Signed:                      | Aug 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:                      | 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:                           | 6VQF4   |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588                                    | Reference IDV:                       | SPE2DH15D0011   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$786.65  |
| Date Signed:                      | Feb 24, 2017                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                       | PSC Type:                            | P   |
| PSC:                              | 6530                                    | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | 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:                           | 4NYV4   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588                                    | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 1                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$3,041.51                                |
| Date Signed:                      | Mar 31, 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:                      | 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:                      | 0588  | Reference IDV:                       | SP452012D0057  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3.24   |
| Date Signed:                      | Jun 22, 2016  | 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:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 5, 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:                      | 0588   | Reference IDV:                       | HTC71109D5005                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$226,453.40                                      |
| Date Signed:                      | Aug 11, 2010                                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776   | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                                    | PSC Type:                            | S   |
| PSC:                              | V221   | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                     |
| NAICS:                            | 481212   | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | N6893600D0055                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Dec 6, 2004               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER  | PSC Type:                            | S                                  |
| PSC:                              | R425                      | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                         | NAICS Description:                   | -                                  |
| Entity City:                      | RIDGECREST                | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 93555                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | Y8MWBN2S45L6                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6              | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.      |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC. | CAGE Code:                           | -                                  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP030000DZ100                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$80,140.00                                |
| Date Signed:                      | Apr 17, 2003                     | 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:                           | -  |



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|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                          | Reference IDV:                       | SPE2DH15D0002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$13,572.00   |
| 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:                              | 6530                          | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | CHARLOTTE                     | Entity State:                        | NC  |
| Entity ZIP Code:                  | 282736507                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | EVPXS4KTUE65  |
| Ultimate Parent Unique Entity ID: | MBFSJ8M4RQB6                  | Ultimate Parent Legal Business Name: | DANAHER CORPORATION   |
| Legal Business Name:              | KAVO DENTAL TECHNOLOGIES, LLC | CAGE Code:                           | 1U487   |

  

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|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0588               | Reference IDV:                       | SPM2DE11D7551   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,400.00  |
| 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:                              | 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:                      | 0588                             | Reference IDV:                       | W9127810D0043                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,824,270.98                                     |
| Date Signed:                      | Sep 27, 2012                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z1DA                             | PSC Description:                     | MAINTENANCE OF HOSPITALS AND INFIRMARIES           |
| 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:                      | 0588                         | Reference IDV:                       | W91QVN04D0023                |
| Modification Number:              | 0                            | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,420.00                   |
| Date Signed:                      | Aug 30, 2005                 | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG      | PSC Type:                            | S                            |
| PSC:                              | Z161                         | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | -                            | NAICS Description:                   | -                            |
| Entity City:                      | SEOUL                        | Entity State:                        | -                            |
| Entity ZIP Code:                  | -                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | C8M1BWN219L5                 |
| Ultimate Parent Unique Entity ID: | C8M1BWN219L5                 | Ultimate Parent Legal Business Name: | SEOHEE CONSTRUCTION CO. LTD. |
| Legal Business Name:              | SEOHEE CONSTRUCTION CO , LTD | CAGE Code:                           | -                            |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | DACA8700D0044   |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 30, 2013                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC FDO FT LIBERTY        | PSC Type:                            | S   |
| PSC:                              | S112                            | PSC Description:                     | UTILITIES- ELECTRIC   |
| 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:                         | 0588                               | Reference IDV:                          | N6264910G0003                     |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$29,298.86                       |
| Date Signed:                         | Jun 12, 2014                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA     | PSC Type:                               | S                                 |
| PSC:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | -                                 |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

|                                      |                                      |   |                                   |
|--------------------------------------|--------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0588                                 | Reference IDV:                          | N6824609G0024                     |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$2,016.42                       |
| Date Signed:                         | Sep 2, 2014                          | 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:                         | 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:                         | 0588                            | Reference IDV:                          | SP450010D0007                             |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$958.86                                  |
| Date Signed:                         | Apr 13, 2011                    | 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:                         | MOON TOWNSHIP                   | Entity State:                           | PA  |
| Entity ZIP Code:                     | 151089707                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | PDWQG4HD8847                              |
| Ultimate Parent Unique<br>Entity ID: | PDWQG4HD8847                    | Ultimate Parent Legal<br>Business Name: | WILLOW ENVIRONMENTAL INC.                 |
| Legal Business Name:                 | WILLOW ENVIRONMENTAL, INC.      | CAGE Code:                              | -   |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450010D0007                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$459.95                               |
| Date Signed:                      | Apr 13, 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:                      | 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:                           | -                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 2                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$6,639.00   |
| Date Signed:                      | Sep 22, 2012                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX                 | PSC Type:                            | S  |
| PSC:                              | Z2JZ                              | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| 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:                    | DVNRJGG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNRJGG8NWP1                      | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, INC. | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 3                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 22, 2022             | 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:                      | 0588                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 4                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 12, 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:                              | 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: | RQ13XQKKQ67                | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION   |
| Legal Business Name:              | FSS ALUTIIQ JOINT VENTURE  | CAGE Code:                           | -  |

|                                   |                                     |                                      |                                   |
|-----------------------------------|-------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | W911SF21F0068                       | Reference IDV:                       | W911SF20A0005                     |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$22,125.00                       |
| Date Signed:                      | Apr 22, 2021                        | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QM MICC-FT MOORE                  | PSC Type:                            | P                                 |
| PSC:                              | 8820                                | PSC Description:                     | LIVE ANIMALS, NOT RAISED FOR FOOD |
| NAICS:                            | 112420                              | NAICS Description:                   | GOAT FARMING                      |
| Entity City:                      | QUICKSBURG                          | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 228471265                           | Additional Reporting Code:           | NONE                              |
| Additional Reporting Description: | NONE OF THE ABOVE                   | Unique Entity ID:                    | P7FMMG5ELWB7                      |
| Ultimate Parent Unique Entity ID: | P7FMMG5ELWB7                        | Ultimate Parent Legal Business Name: | INDIGO RIDGE FARM                 |
| Legal Business Name:              | INDIGO RIDGE FARM LLC               | CAGE Code:                           | 42UD6                             |

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,956,030.66                                      |
| Date Signed:                      | Sep 16, 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:                      | 0588                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$259,174.08   |
| Date Signed:                      | Sep 1, 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:                              | 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: | RQ13XQKKQ67                | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION   |
| Legal Business Name:              | FSS ALUTIIQ JOINT VENTURE  | CAGE Code:                           | -  |

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|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                   | Reference IDV:                       | SP47W115D0003                            |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$23.00                                  |
| Date Signed:                      | Feb 12, 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<br>MANUFACTURING |
| Entity City:                      | CORONA                 | Entity State:                        | CA                                       |
| Entity ZIP Code:                  | 928791361              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CJBBAXATJPM6                             |
| Ultimate Parent Unique Entity ID: | CJBBAXATJPM6           | Ultimate Parent Legal Business Name: | MIL-BAR PLASTICS INC.                    |
| Legal Business Name:              | MIL-BAR PLASTICS, INC. | CAGE Code:                           | -  |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPE7LX15D0063  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$764.00   |
| Date Signed:                      | Jun 7, 2017                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P  |
| PSC:                              | 6140                       | PSC Description:                     | BATTERIES, RECHARGEABLE  |
| NAICS:                            | 335999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>ELECTRICAL EQUIPMENT AND<br>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:                           | 1BCN7  |

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$427.00   |
| Date Signed:                      | Sep 11, 2012                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX                 | PSC Type:                            | S  |
| PSC:                              | Z2JZ                              | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| 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:                    | DVNNJRG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNNJRG8NWP1                      | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$61,726.62                              |
| Date Signed:                      | Aug 16, 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:                      | 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | W9127810D0043                                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 14, 2014                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z1DA                             | PSC Description:                     | MAINTENANCE OF HOSPITALS AND INFIRMARIES           |
| 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:                      | 0588                           | Reference IDV:                       | DAKF2998D0030                        |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,841.00                           |
| Date Signed:                      | Mar 20, 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:                            | -                              | NAICS Description:                   | -                                    |
| Entity City:                      | WRIGHTSTOWN                    | Entity State:                        | NJ                                   |
| Entity ZIP Code:                  | 08562                          | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZL7MRVE6E4N3                         |
| Ultimate Parent Unique Entity ID: | ZL7MRVE6E4N3                   | Ultimate Parent Legal Business Name: | EASTERN CONSTRUCTION & ELECTRIC INC. |
| Legal Business Name:              | EASTERN CONSTRUCTION & ELECTRI | CAGE Code:                           | -                                    |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450015D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$100.00                               |
| Date Signed:                      | Apr 26, 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:                  | 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:                           | -                                      |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | SPE2D117D0009   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$190.00  |
| Date Signed:                      | Sep 20, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | 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:                      | 0588                | Reference IDV:                       | SPE2DE16D0006   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,523.94  |
| Date Signed:                      | Sep 30, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 6640                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450              | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | LAFAYETTE           | Entity State:                        | CO  |
| Entity ZIP Code:                  | 800268867           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | HDJHV6JT5RX8  |
| Ultimate Parent Unique Entity ID: | HDJHV6JT5RX8        | Ultimate Parent Legal Business Name: | BUFFALO SUPPLY INC  |
| Legal Business Name:              | BUFFALO SUPPLY INC. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE7LX16D0073                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$690.80  |
| Date Signed:                      | May 2, 2016           | 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:                     | GEARS, PULLEYS, SPROCKETS, AND TRANSMISSION CHAIN |
| 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:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM7LX12D9007  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,042.61   |
| Date Signed:                      | Apr 15, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 5365                  | PSC Description:                     | BUSHINGS, RINGS, SHIMS, AND SPACERS                            |
| 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:                      | 0588                              | Reference IDV:                       | N0002407D6200   |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 7, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S   |
| PSC:                              | R425                              | PSC Description:                     | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL                                   |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | AUSTIN                            | Entity State:                        | TX  |
| Entity ZIP Code:                  | 787584423                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MG1PPMPNS9G3  |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3                      | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM  |
| Legal Business Name:              | THE UNIVERSITY OF TEXAS AT AUSTIN | CAGE Code:                           | -   |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 2  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Feb 15, 2018   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (ENGINEERING<br>DEVELOPMENT)   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES (EXCEPT<br>BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting 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<br>APPLIED PHYSICS LABORATORY<br>LLC, THE | CAGE Code:                           | 88898   |

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|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0588                                    | Reference IDV:                       | DACA8700D0044   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$115,927.97  |
| Date Signed:                      | Dec 21, 2012                            | 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:                     | UTILITIES- ELECTRIC   |
| NAICS:                            | 811310                                  | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | FORT BRAGG                              | Entity State:                        | NC  |
| Entity ZIP Code:                  | 28307                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | SE64EGT757K9  |
| Ultimate Parent Unique Entity ID: | SE64EGT757K9                            | Ultimate Parent Legal Business Name: | SANDHILLS UTILITY SERVICES LLC  |
| Legal Business Name:              | SANDHILLS UTILITY SERVICES, LLC         | CAGE Code:                           | -   |
| Contract ID:                      | 0588                                    | Reference IDV:                       | DAKF2300D0005   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$12,547.00   |
| Date Signed:                      | May 9, 2001                             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                    | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING              | PSC Type:                            | S   |
| PSC:                              | Z161                                    | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING  |
| NAICS:                            | 235990                                  | NAICS Description:                   | ALL OTHER SPECIAL TRADE CONTRACTORS   |
| Entity City:                      | AUSTIN                                  | Entity State:                        | TX  |
| Entity ZIP Code:                  | 78704                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | Y4TKSMDNTRN6  |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                            | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.  |
| Legal Business Name:              | J & J MAINTENANCE, INC                  | CAGE Code:                           | -   |
| Contract ID:                      | 0588                                    | Reference IDV:                       | HC101307D2006   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$315,737.43  |
| Date Signed:                      | Oct 31, 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:                      | 0588                 | Reference IDV:                       | SPE2DE15D0015   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,212.50  |
| Date Signed:                      | Feb 19, 2016         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6640                 | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 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:                      | 0588              | Reference IDV:                       | SPE2DH15D0010   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,584.84  |
| Date Signed:                      | Jun 30, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 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:                           | 56507   |

  

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|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                 | Reference IDV:                       | SPM1C111DB015                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,648.50                                |
| 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:                              | 8455                                 | PSC Description:                     | BADGES AND INSIGNIA                       |
| NAICS:                            | 339914                               | NAICS Description:                   | COSTUME JEWELRY AND NOVELTY MANUFACTURING |
| Entity City:                      | KINSTON                              | Entity State:                        | NC  |
| Entity ZIP Code:                  | 285048321                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GRKCK6HSKE51                              |
| Ultimate Parent Unique Entity ID: | GRKCK6HSKE51                         | Ultimate Parent Legal Business Name: | LIONS INDUSTRIES FOR THE BLIND INC.       |
| Legal Business Name:              | LIONS INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | -   |

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|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$129,573.00                                       |
| Date Signed:                      | Sep 5, 2012                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX                 | PSC Type:                            | S  |
| PSC:                              | Z2JZ                              | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| 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:                    | DVNNJRG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNNJRG8NWP1                      | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 20, 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:                      | 0588  | Reference IDV:                       | SP452007D0003  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$1,593.76  |
| Date Signed:                      | Jun 9, 2009   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DISPOSITION SERVICES J-761  | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | 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:                      | 0588                                | Reference IDV:                       | HC101312A0001                                       |
| Modification Number:              | 2                                   | 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:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| 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:                      | 0588                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 3                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 22, 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:                              | 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: | RQ13XQKKQ67                | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION   |
| Legal Business Name:              | FSS ALUTIIQ JOINT VENTURE  | CAGE Code:                           | -  |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247098D4510                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$91.00                            |
| Date Signed:                      | Jul 25, 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:                           | -                                  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247700D0003                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$22,200.00  |
| Date Signed:                      | Mar 22, 2002                     | 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:                      | 0588                     | Reference IDV:                       | N6247700D0043                                 |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$48,077.00                                   |
| Date Signed:                      | Sep 20, 2005             | 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:                            | 561621                   | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | PALM BEACH GAR           | Entity State:                        | FL  |
| Entity ZIP Code:                  | 33418                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | H4H3J7SJCT76                                  |
| Ultimate Parent Unique Entity ID: | KMHYL8K8SLW7             | Ultimate Parent Legal Business Name: | G4S PLC                                       |
| Legal Business Name:              | WACKENHUT SERVICES, INC  | CAGE Code:                           | -   |

  

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|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6264910G0003                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$260,654.17                   |
| Date Signed:                      | Nov 26, 2013                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

  

|                                   |                         |                                      |                                     |
|-----------------------------------|-------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                    | Reference IDV:                       | N6283603A2200                       |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,424.00                          |
| Date Signed:                      | Jan 16, 2006            | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM FAR EAST  | PSC Type:                            | S                                   |
| PSC:                              | W023                    | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                       | NAICS Description:                   | -                                   |
| 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:                      | 0588              | Reference IDV:                       | N6523602D5840                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$26,999.00                   |
| Date Signed:                      | Mar 29, 2006      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | -                 | NAICS Description:                   | -                             |
| Entity City:                      | MARLTON           | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08053             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6      | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | TDS INC           | CAGE Code:                           | -                             |

|                                   |                          |                                      |                                  |
|-----------------------------------|--------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                     | Reference IDV:                       | SP046002D0218                    |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$18,680.00                      |
| Date Signed:                      | Jan 19, 2006             | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P                                |
| PSC:                              | 1680                     | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS |
| NAICS:                            | -                        | NAICS Description:                   | -                                |
| Entity City:                      | BURNSVILLE               | Entity State:                        | MN                               |
| Entity ZIP Code:                  | 55306                    | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MYLBMN8EH9K9                     |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal Business Name: | GOODRICH CORPORATION             |
| Legal Business Name:              | ROSEMOUNT AEROSPACE INC. | CAGE Code:                           | -                                |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP450012D0020                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$325.00                               |
| Date Signed:                      | Sep 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:                      | 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:                      | 0588               | Reference IDV:                       | SPE2DE15D0010   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,844.00  |
| 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:                              | 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:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                       | Reference IDV:                       | SPE2DH17D0001   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$164.10  |
| Date Signed:                      | Mar 6, 2017                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 6530                       | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                     | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GREER                      | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296504791                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JW8KVCGYPL9   |
| Ultimate Parent Unique Entity ID: | JW8KVCGYPL9                | Ultimate Parent Legal Business Name: | NORTH AMERICAN RESCUE LLC   |
| Legal Business Name:              | NORTH AMERICAN RESCUE, LLC | CAGE Code:                           | 06ST7   |

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|  |                                    |   |   |
|--|------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0588                               | <b>Reference IDV:</b>                       | SPM2DE11D7457   |
| <b>Modification Number:</b>              | 0                                  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                  | <b>Action Obligation (\$):</b>              | \$107.85  |
| <b>Date Signed:</b>                      | Mar 14, 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>                              | 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>                      | OPA LOCKA                          | <b>Entity State:</b>                        | FL  |
| <b>Entity ZIP Code:</b>                  | 330544418                          | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                  | <b>Unique Entity ID:</b>                    | FM5TS9UJFV29  |
| <b>Ultimate Parent Unique Entity ID:</b> | FM5TS9UJFV29                       | <b>Ultimate Parent Legal Business Name:</b> | AMERICAN PURCHASING SERVICES INC.   |
| <b>Legal Business Name:</b>              | AMERICAN PURCHASING SERVICES, INC. | <b>CAGE Code:</b>                           | -   |

  

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|--|---------------------------|---|---|
| <b>Contract ID:</b>                      | 0588                      | <b>Reference IDV:</b>                       | SPM2DE13D7275   |
| <b>Modification Number:</b>              | 0                         | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order         | <b>Action Obligation (\$):</b>              | \$22,578.55   |
| <b>Date Signed:</b>                      | Oct 28, 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>                              | 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>                      | MAHWAH                    | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 074302002                 | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                         | <b>Unique Entity ID:</b>                    | E5DLYCJBNYX7  |
| <b>Ultimate Parent Unique Entity ID:</b> | LUKNHKAUQG65              | <b>Ultimate Parent Legal Business Name:</b> | STRYKER CORPORATION   |
| <b>Legal Business Name:</b>              | HOWMEDICA OSTEONICS CORP. | <b>CAGE Code:</b>                           | -   |

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|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPM2DE13D7279   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,195.30  |
| 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:                            | 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:                      | 0588                    | Reference IDV:                       | SPM2DE14D7560   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$9,660.00  |
| Date Signed:                      | Nov 20, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROCHESTER               | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146233018               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LUALUNDZEW59  |
| Ultimate Parent Unique Entity ID: | LUALUNDZEW59            | Ultimate Parent Legal Business Name: | ARTCRAFT OPTICAL CO INC   |
| Legal Business Name:              | ARTCRAFT OPTICAL CO INC | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPM30014D3735   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$792.56  |
| Date Signed:                      | Oct 4, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | 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:                      | 0588                      | Reference IDV:                       | W9124D11D0036                       |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$19,000,000.00                     |
| Date Signed:                      | Sep 7, 2017               | 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:                    | KK7FF2M8GN14                        |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82              | Ultimate Parent Legal Business Name: | MCCANN-ERICKSON USA INC.            |
| Legal Business Name:              | MCCANN-ERICKSON USA, INC. | CAGE Code:                           | 6ZU04                               |

|                                   |  |                                      |                                      |
|-----------------------------------|--|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588   | Reference IDV:                       | W912HZ05D0015                        |
| Modification Number:              | 0  | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$260,792.00                         |
| Date Signed:                      | Apr 11, 2008                                 | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR                    | PSC Type:                            | P                                    |
| PSC:                              | 7030   | PSC Description:                     | ADP SOFTWARE                         |
| NAICS:                            | 334111                                       | NAICS Description:                   | ELECTRONIC COMPUTER<br>MANUFACTURING |
| Entity City:                      | DULLES                                       | Entity State:                        | VA                                   |
| Entity ZIP Code:                  | 201666729                                    | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -  | Unique Entity ID:                    | YKBMG32J2LL5                         |
| Ultimate Parent Unique Entity ID: | JVECDKERKEJ3                                 | Ultimate Parent Legal Business Name: | EYAK CORPORATION                     |
| Legal Business Name:              | EYAK TECHNOLOGY LIMITED<br>LIABILITY COMPANY | CAGE Code:                           | -                                    |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 2                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$138,600.80   |
| Date Signed:                      | Feb 2, 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:                              | 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: | RQ13XQKKQ67                | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION   |
| Legal Business Name:              | FSS ALUTIIQ JOINT VENTURE  | CAGE Code:                           | -  |



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|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002403D6606   |
| Modification Number:              | 33   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$25,429.60  |
| Date Signed:                      | Aug 13, 2013   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AC67   | PSC Description:                     | R&D- DEFENSE SYSTEM:<br>ELECTRONICS/COMMUNICATION<br>EQUIPMENT (COMMERCIALIZED)   |
| 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 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<br>APPLIED PHYSICS LABORATORY<br>LLC, THE | CAGE Code:                           | -   |

|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAHA1203A0016            |
| Modification Number:              | 0                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$18,814.00              |
| Date Signed:                      | Jun 9, 2004                    | 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 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:                           | -                        |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                            | Reference IDV:                       | DAJB0302D0030  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$414.00   |
| Date Signed:                      | Dec 11, 2003                    | 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:                            | 236116                          | NAICS Description:                   | NEW MULTIFAMILY HOUSING<br>CONSTRUCTION (EXCEPT<br>OPERATIVE BUILDERS) |
| Entity City:                      | SEOUL                           | Entity State:                        | -  |
| Entity ZIP Code:                  | -                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | ZZJDNY6Y4151   |
| Ultimate Parent Unique Entity ID: | ZZJDNY6Y4151                    | Ultimate Parent Legal Business Name: | DURA CORP., LTD.   |
| Legal Business Name:              | DURA CORP., LTD.                | CAGE Code:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$341.02  |
| Date Signed:                      | May 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:                      | CHEVY CHASE                         | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208157227                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C44KNLENUT35  |
| Ultimate Parent Unique Entity ID: | C44KNLENUT35                        | Ultimate Parent Legal Business Name: | ADCI OF DELAWARE LLC                                |
| Legal Business Name:              | ADCI OF DELAWARE, LLC               | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6246795D0778                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,357.00                        |
| Date Signed:                      | May 24, 2001                     | 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:                      | CHARLOTTE                        | Entity State:                        | NC                                 |
| Entity ZIP Code:                  | 28287                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RSW7UJMCMMME4                      |
| Ultimate Parent Unique Entity ID: | RSW7UJMCMMME4                    | Ultimate Parent Legal Business Name: | J A JONES INC                      |
| Legal Business Name:              | JONES, J A INC                   | CAGE Code:                           | -                                  |

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|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPE2DE16D0020   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$210.00  |
| Date Signed:                      | Feb 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:                      | 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:                           | 46HC2   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                      | Reference IDV:                       | SPM2DE13D7277   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,715.11  |
| Date Signed:                      | Aug 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:                      | 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:                      | 0588                | Reference IDV:                       | SPMLW113DE111                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$60.72                               |
| Date Signed:                      | Aug 30, 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:                           | -                                     |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP440000D0022                          |
| Modification Number:              | 0                                | Transaction Number:                  | 2                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$28,223.00                           |
| Date Signed:                      | Jan 16, 2003                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DEF REUTILIZATION & MARKETING SV | PSC Type:                            | S                                      |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                           | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | TULSA                            | Entity State:                        | MI                                     |
| Entity ZIP Code:                  | 74105                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZM9BU6GRVK63                           |
| Ultimate Parent Unique Entity ID: | ZM9BU6GRVK63                     | Ultimate Parent Legal Business Name: | CHEM-MET SERVICES INC                  |
| Legal Business Name:              | CHEM-MET SERVICES INC            | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP450015D0006                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,636.40                             |
| Date Signed:                      | Nov 30, 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:                           | -                                      |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | W9127810D0043                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 20, 2013                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z1DA                             | PSC Description:                     | MAINTENANCE OF HOSPITALS AND INFIRMARIES           |
| 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:                      | 0588                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 1A                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$24,701.02  |
| Date Signed:                      | Oct 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:                           | -   |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                            | Reference IDV:                       | N6264910G0003                  |
| Modification Number:              | 2                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Jul 8, 2014                     | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

  

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|-----------------------------------|-------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                    | Reference IDV:                       | DACW2197A0004                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$50.00                           |
| Date Signed:                      | Dec 22, 2005            | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W074 ENDIST SAVANNAH    | PSC Type:                            | S                                 |
| PSC:                              | R604                    | PSC Description:                     | MAILING AND DISTRIBUTION SERVICES |
| NAICS:                            | -                       | NAICS Description:                   | -                                 |
| Entity City:                      | MARIETTA                | Entity State:                        | GA                                |
| Entity ZIP Code:                  | 30066                   | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | KFEZD3XR6MD5                      |
| Ultimate Parent Unique Entity ID: | KFEZD3XR6MD5            | Ultimate Parent Legal Business Name: | HYGEIA LABORATORIES INC           |
| Legal Business Name:              | HYGEIA LABORATORIES INC | CAGE Code:                           | -                                 |

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|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0588                       | Reference IDV:                       | DAJB0302D0058                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,775.00                            |
| Date Signed:                      | Jun 21, 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:                            | -                          | NAICS Description:                   | -                                     |
| 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:                           | -                                     |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                      | Reference IDV:                       | N6283602D6301                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$196.00                                     |
| Date Signed:                      | Feb 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:                              | 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 Description: | -                         | Unique Entity ID:                    | U85RLCYSSUN1                                 |
| Ultimate Parent Unique Entity ID: | U85RLCYSSUN1              | Ultimate Parent Legal Business Name: | BILALEIGAN ALP                               |
| Legal Business Name:              | BILALEIGAN ALP            | CAGE Code:                           | -  |

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP050005D0337                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,237.00                     |
| Date Signed:                      | Dec 3, 2005       | 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<br>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:                           | -                              |

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|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | SP440000D0022                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$29,600.00                            |
| Date Signed:                      | Jan 13, 2003                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DEF REUTILIZATION & MARKETING SV | PSC Type:                            | S                                      |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                           | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | TULSA                            | Entity State:                        | MI                                     |
| Entity ZIP Code:                  | 74105                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZM9BU6GRVK63                           |
| Ultimate Parent Unique Entity ID: | ZM9BU6GRVK63                     | Ultimate Parent Legal Business Name: | CHEM-MET SERVICES INC                  |
| Legal Business Name:              | CHEM-MET SERVICES INC            | CAGE Code:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                                | Reference IDV:                       | SP450015D0006                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$6,170.00                             |
| Date Signed:                      | Nov 23, 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:                           | -                                      |

  

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|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                  | Reference IDV:                       | SPE2D115D0008   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$602.00  |
| Date Signed:                      | Jul 21, 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:                      | 0588                         | Reference IDV:                       | SPE2DE15D0012                                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$467.04                                      |
| Date Signed:                      | Feb 1, 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:                            | 339112                       | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | PEMBROKE PINES               | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330291914                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | L97MMG5VW9N7                                  |
| Ultimate Parent Unique Entity ID: | L97MMG5VW9N7                 | Ultimate Parent Legal Business Name: | BEACON POINT ASSOCIATES LLC                   |
| Legal Business Name:              | BEACON POINT ASSOCIATES, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                              | Reference IDV:                       | SPM2D113D8211   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,391.00  |
| Date Signed:                      | Dec 18, 2014                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                  |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 6515                              | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| NAICS:                            | 339920                            | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING                 |
| 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:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | W9127807D0102                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$11,999.74  |
| Date Signed:                      | Apr 14, 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:                  | 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:                      | 0588                  | Reference IDV:                       | FA930104D0025                                      |
| Modification Number:              | 1                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,729.00   |
| Date Signed:                      | Feb 9, 2011           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA9301 AFTC PZIO      | PSC Type:                            | S  |
| PSC:                              | Z199                  | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE              | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7          | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC. | CAGE Code:                           | -  |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0002496D4107                                     |
| Modification Number:              | 1                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$451.00  |
| Date Signed:                      | Mar 6, 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:                           | -   |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                               | Reference IDV:                       | N0002407D6200  |
| Modification Number:              | 1B                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$126.00  |
| Date Signed:                      | Aug 26, 2016                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH SAN DIEGO | PSC Type:                            | S  |
| PSC:                              | R425                               | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL                             |
| 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:                      | 0588                            | Reference IDV:                       | DACA8700D0044   |
| Modification Number:              | 2                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 5, 2013                     | 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:                     | UTILITIES- ELECTRIC   |
| NAICS:                            | 811310                          | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | FORT BRAGG                      | Entity State:                        | NC  |
| Entity ZIP Code:                  | 28307                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | SE64EGT757K9  |
| Ultimate Parent Unique Entity ID: | SE64EGT757K9                    | Ultimate Parent Legal Business Name: | SANDHILLS UTILITY SERVICES LLC  |
| Legal Business Name:              | SANDHILLS UTILITY SERVICES, LLC | CAGE Code:                           | -   |

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | FA442805D0005                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$497,354.00                  |
| Date Signed:                      | Aug 4, 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:                      | 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:                      | 0588                              | Reference IDV:                       | FA480010D0001                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,000.00   |
| Date Signed:                      | Sep 21, 2015                      | 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:                           | -  |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$906.73  |
| Date Signed:                      | Nov 25, 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   |

  

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| Contract ID:                      | 0588                             | Reference IDV:                       | N6246799D4923                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$7,064.00                             |
| Date Signed:                      | Aug 7, 2002                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                      |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING           |
| NAICS:                            | 235210                           | NAICS Description:                   | PAINTING AND WALL COVERING CONTRACTORS |
| Entity City:                      | COLUMBIA                         | Entity State:                        | SC                                     |
| Entity ZIP Code:                  | 29203                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | TKZBWW8S9LC5                           |
| Ultimate Parent Unique Entity ID: | TKZBWW8S9LC5                     | Ultimate Parent Legal Business Name: | CONSTRUCTION DYNAMICS INCORPORATED     |
| Legal Business Name:              | CONSTRUCTION DYNAMICS INC        | CAGE Code:                           | -                                      |

  

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| Contract ID:                      | 0588                          | Reference IDV:                       | N6274212D3601                               |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$105,026.34                                |
| Date Signed:                      | Jun 23, 2016                  | 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:              | CENTERRA-PARSONS PACIFIC, LLC | CAGE Code:                           | -   |

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|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6523601D3819                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$34,105.00                     |
| Date Signed:                      | Nov 6, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP440002D0009                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,040.00                             |
| Date Signed:                      | Jun 7, 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 ENVIRNMNTL SVCS INC | CAGE Code:                           | -                                      |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450012D0019                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,389.20                             |
| Date Signed:                      | Sep 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:                      | 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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|--|--|---|---|
| <b>Contract ID:</b>                      | 0588                                       | <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>              | \$2,372.43                                |
| <b>Date Signed:</b>                      | Mar 9, 2017                                | <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>                      | 0588                                   | <b>Reference IDV:</b>                       | SPE2DH16D0009   |
| <b>Modification Number:</b>              | 0                                      | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                      | <b>Action Obligation (\$):</b>              | \$4,000.00  |
| <b>Date Signed:</b>                      | Dec 1, 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>                      | SAINT ANN                              | <b>Entity State:</b>                        | MO  |
| <b>Entity ZIP Code:</b>                  | 630742220                              | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                      | <b>Unique Entity ID:</b>                    | C8YSS8GGLE19  |
| <b>Ultimate Parent Unique Entity ID:</b> | C8YSS8GGLE19                           | <b>Ultimate Parent Legal Business Name:</b> | METRO MEDICAL EQUIPMENT & SUPPLY INC.                                     |
| <b>Legal Business Name:</b>              | METRO MEDICAL EQUIPMENT & SUPPLY, INC. | <b>CAGE Code:</b>                           | -   |

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|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | SPM74001D9711                               |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$113,972.00                                |
| Date Signed:                      | Apr 10, 2006                    | 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 SYS COMPONENTS<br>NONAIR        |
| 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 Description: | -                               | Unique Entity ID:                    | ZLHMCNLMYK1                                 |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                    | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL<br>INC.             |
| Legal Business Name:              | HONEYWELL INTERNATIONAL<br>INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                      | Reference IDV:                       | W912HZ09D0003                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$91,427.15                          |
| Date Signed:                      | Sep 22, 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<br>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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|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                            | Reference IDV:                       | SP450012D0019                             |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$266.00                                  |
| Date Signed:                      | Sep 27, 2016                    | 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 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:                      | 0588                                | Reference IDV:                       | HC101315A0001                                      |
| Modification Number:              | 2                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$18.94   |
| Date Signed:                      | Apr 26, 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:                      | 0588                             | Reference IDV:                       | N0018796A9002                       |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$100.00                           |
| Date Signed:                      | Jul 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:                              | W023                             | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                           | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 23320                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P8N1JG55MJ87                        |
| Ultimate Parent Unique Entity ID: | P8N1JG55MJ87                     | Ultimate Parent Legal Business Name: | CAR-TRUCK LEASING CORP              |
| Legal Business Name:              | CAR-TRUCK LEASING CORPORATION    | CAGE Code:                           | -                                   |

  

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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$25,000.00                       |
| Date Signed:                      | Oct 13, 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:                           | -                                 |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 3                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31,261.00  |
| Date Signed:                      | Sep 28, 2013             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDCK1KXKN6                                       |
| Ultimate Parent Unique Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 5                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$50,000.00                       |
| Date Signed:                      | Jan 27, 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:                           | -                                 |

|                                   |                               |                                      |                                 |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | DAAA0998E0006                 | Reference IDV:                       | -                               |
| Modification Number:              | P00597                        | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DCA Definitive Contract       | Action Obligation (\$):              | -\$324,778.00                   |
| Date Signed:                      | Aug 31, 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:                              | Y151                          | PSC Description:                     | CONSTRUCT/AMMUNITION FACILITIES |
| NAICS:                            | 561210                        | NAICS Description:                   | FACILITIES SUPPORT SERVICES     |
| Entity City:                      | KINGSPORT                     | Entity State:                        | TN                              |
| Entity ZIP Code:                  | 376601048                     | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | XLPCYXG31TV7                    |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                  | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                 |
| Legal Business Name:              | ORDNANCE SYSTEMS INCORPORATED | CAGE Code:                           | -                               |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                    | Reference IDV:                       | F1162602D0007                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$901,585.00                                      |
| Date Signed:                      | May 19, 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:                      | 0588                           | Reference IDV:                       | F1162603D0025                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,861,969.00                                    |
| Date Signed:                      | Jul 28, 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:                      | 0588                           | Reference IDV:                       | FA442804D0013                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,806,121.00                |
| Date Signed:                      | Jun 23, 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:                         | 0588                           | Reference IDV:                          | N0002498D5202  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$65,885.00  |
| Date Signed:                         | Sep 6, 2002                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVAL SEA SYSTEMS COMMAND      | PSC Type:                               | P  |
| PSC:                                 | 5998                           | PSC Description:                        | ELE ASSEMB-BDS CARDS-ASSOC<br>HARDWARE               |
| NAICS:                               | 421690                         | NAICS Description:                      | OTHER ELECTRONIC PARTS AND<br>EQUIPMENT 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:                              | -  |

  

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0588                                | Reference IDV:                          | N6247200D5575   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$7,404.00  |
| Date Signed:                         | Sep 25, 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:                               | 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:                         | 0588                                | Reference IDV:                          | N6523698D7812                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$138,800.00                     |
| Date Signed:                         | Jun 4, 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:                         | 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:                              | 99789                            |

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|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                        | Reference IDV:                       | SP040006D9407                      |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,623.00                         |
| Date Signed:                      | Mar 14, 2006                | 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 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:                      | 0588                           | Reference IDV:                       | W911N211D0045   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$14.42   |
| Date Signed:                      | Jun 14, 2016                   | 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:                      | 0588                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$39,922.00  |
| Date Signed:                      | Feb 6, 2013              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDCK1KXKN6                                       |
| Ultimate Parent Unique Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

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|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0002401D4018                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$194,461.00                      |
| Date Signed:                      | Aug 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:                              | 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:                      | 0588   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$530,000.00  |
| Date Signed:                      | Sep 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:                           | -   |

  

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|-----------------------------------|---------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                | Reference IDV:                       | N0016497D0015                   |
| Modification Number:              | 0                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$9,142.00                      |
| Date Signed:                      | Nov 1, 2005         | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NSWC CRANE          | PSC Type:                            | P                               |
| PSC:                              | 6350                | PSC Description:                     | MISC ALARM, SIGNAL, SEC SYSTEMS |
| NAICS:                            | -                   | NAICS Description:                   | -                               |
| Entity City:                      | ALEXANDRIA          | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 22303               | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | R754HLS1KVS5                    |
| Ultimate Parent Unique Entity ID: | R754HLS1KVS5        | Ultimate Parent Legal Business Name: | RADIAN INCORPORATED             |
| Legal Business Name:              | RADIAN INCORPORATED | CAGE Code:                           | -                               |

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|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6523600D7812                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$12,730.00                   |
| Date Signed:                      | Sep 1, 2004                      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | FAIRFAX                          | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22033                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | VKM2EJNZJ367                  |
| Ultimate Parent Unique Entity ID: | DMLJKLFXU7N7                     | Ultimate Parent Legal Business Name: | MTS3 INC                      |
| Legal Business Name:              | MANDEX, INC                      | CAGE Code:                           | -                             |

  

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|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP040002D9404                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,124.00                        |
| Date Signed:                      | Apr 13, 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:                      | EAST AURORA       | Entity State:                        | NY                                 |
| Entity ZIP Code:                  | 14052             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4ZMKLM4MPL3                       |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3      | Ultimate Parent Legal Business Name: | MOOG INC.                          |
| Legal Business Name:              | MOOG INC          | CAGE Code:                           | -                                  |

  

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|-----------------------------------|------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                   | Reference IDV:                       | SP050002D0116                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,851.00                         |
| Date Signed:                      | Aug 31, 2005           | 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:                           | -                                  |



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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450011D1000                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,817.65                             |
| Date Signed:                      | Dec 4, 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:                      | FISHERS                      | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 460389685                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QH4JWJCSQPJ9                           |
| Ultimate Parent Unique Entity ID: | QH4JWJCSQPJ9                 | Ultimate Parent Legal Business Name: | APPLIED TECHNOLOGY INC.                |
| Legal Business Name:              | APPLIED TECHNOLOGY, INC.     | CAGE Code:                           | -                                      |

  

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|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPM2DE14D7559   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$15,940.00   |
| Date Signed:                      | Jul 29, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SPM2DE14D7602   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$258.72  |
| Date Signed:                      | Jun 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:                      | 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:                           | -   |

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|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,461.60  |
| Date Signed:                      | Oct 12, 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:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | N6246701D6660              |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,410.00                 |
| Date Signed:                      | Aug 8, 2005                         | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NAVY FACILITIES ENGINEERING COMMAND | PSC Type:                            | S                          |
| PSC:                              | Z299                                | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER |
| NAICS:                            | -                                   | NAICS Description:                   | -                          |
| Entity City:                      | MARQUETTE                           | Entity State:                        | MI                         |
| Entity ZIP Code:                  | 49855                               | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | J8EZJJDGSGK1               |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                        | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.    |
| Legal Business Name:              | SATELLITE SERVICES, INC             | CAGE Code:                           | -                          |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247200D5728                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$235.00   |
| Date Signed:                      | Apr 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:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOLANA BEACH                     | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92075                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | PKW1DHZ4H7K8                                       |
| Ultimate Parent Unique Entity ID: | PKW1DHZ4H7K8                     | Ultimate Parent Legal Business Name: | PHILLIPS NATIONAL, INC                             |
| Legal Business Name:              | PHILLIPS NATIONAL INC            | CAGE Code:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450012D0005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,297.60                             |
| Date Signed:                      | Dec 29, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450012D1004                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1.55                                 |
| Date Signed:                      | Aug 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 2                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$18,286.00  |
| Date Signed:                      | Aug 23, 2013             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDCK1KXKN6                                       |
| Ultimate Parent Unique Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

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|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450008D0002                          |
| Modification Number:              | 4                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$968.00                               |
| Date Signed:                      | Oct 15, 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:                      | 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:                      | 0588                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 5                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,370.64   |
| Date Signed:                      | Aug 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDCK1KXKN6                                       |
| Ultimate Parent Unique Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | DECA0103G6119                    |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$36,934.00                      |
| 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:                      | TULSA                         | Entity State:                        | OK                               |
| Entity ZIP Code:                  | 74112                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | HT3FKMQ4P3J7                     |
| Ultimate Parent Unique Entity ID: | MJ86TYJ53FX1                  | Ultimate Parent Legal Business Name: | HOSTESS BRANDS INC.              |
| Legal Business Name:              | INTERSTATE BRANDS CORPORATION | CAGE Code:                           | -                                |

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|                                   |  |                                      |                                 |
|-----------------------------------|--|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588   | Reference IDV:                       | N0002498D8124                   |
| Modification Number:              | 0  | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$125,032.00                    |
| Date Signed:                      | Jul 20, 2001   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND  | PSC Type:                            | S                               |
| PSC:                              | AC56   | PSC Description:                     | WEAPONS<br>(MANAGEMENT/SUPPORT) |
| 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<br>APPLIED PHYSICS LABORATORY<br>LLC, THE | CAGE Code:                           | -                               |

  

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|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                              | Reference IDV:                       | N4008308D0066  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$28,774.00  |
| Date Signed:                      | Sep 26, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST           | PSC Type:                            | S  |
| PSC:                              | Z2LB                              | PSC Description:                     | REPAIR OR ALTERATION OF<br>HIGHWAYS/ROADS/STREETS/BRI<br>DGES/RAILWAYS |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT<br>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<br>LLC                                      |
| Legal Business Name:              | CTSI-CES FACILITY SERVICES<br>LLC | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588               | Reference IDV:                       | SP040005D9415                       |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$54,557.00                         |
| Date Signed:                      | Oct 5, 2005        | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P                                   |
| PSC:                              | 1680               | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES<br>COMPS |
| NAICS:                            | -                  | 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:                      | 0588                         | Reference IDV:                       | SP450012D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,024.60                             |
| Date Signed:                      | Dec 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:                      | 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:                      | 0588                    | Reference IDV:                       | SPE2DE14D0005   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$115.98  |
| Date Signed:                      | Jan 13, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 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:                      | 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:                           | -   |

  

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|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                               | Reference IDV:                       | N6246700D2451                      |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$1,013.00                        |
| Date Signed:                      | Jun 21, 2005                       | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFAC ENG FIELD ACT SOUTHEAST JAX | 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:                           | -                                  |

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450012D0005                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$287.46                               |
| Date Signed:                      | Jan 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:                      | 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:                      | 0588                | Reference IDV:                       | DABK0303D0004  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,586.00   |
| Date Signed:                      | Nov 29, 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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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | F1162602D0008                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$775,853.00                           |
| Date Signed:                      | May 6, 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:                    | 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:                      | 0588                      | Reference IDV:                       | HDEC0412D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,074.16  |
| Date Signed:                      | Feb 2, 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:                            | 332618                    | NAICS Description:                   | OTHER FABRICATED WIRE PRODUCT MANUFACTURING                       |
| Entity City:                      | HAMPTON                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236666605                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | KFLAALECDWD1  |
| Ultimate Parent Unique Entity ID: | KFLAALECDWD1              | Ultimate Parent Legal Business Name: | IRIS KIM INC  |
| Legal Business Name:              | IRIS KIM INC              | CAGE Code:                           | -   |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6246700D2451                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$94,028.00                        |
| Date Signed:                      | Jul 1, 2004                      | 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:                      | 0588                             | Reference IDV:                       | N6523699D6808                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00                   |
| Date Signed:                      | Feb 25, 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:                      | VIRGINIA BEACH                   | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 23452                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | VGCPT3NSM831                  |
| Ultimate Parent Unique Entity ID: | PZQHG183LA1                      | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | AMSEC LLC                        | CAGE Code:                           | -                             |

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|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0588                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$26,067.86                    |
| Date Signed:                      | Apr 17, 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:                      | 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:                      | 0588                               | Reference IDV:                       | SP442003D0061                           |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$9,492.00                              |
| Date Signed:                      | Jul 31, 2006                       | 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:                      | BRAMSCHE                           | Entity State:                        | NI                                      |
| Entity ZIP Code:                  | 49565                              | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | LD7RRDGMFY55                            |
| Ultimate Parent Unique Entity ID: | N18JQ7TNXMZ5                       | Ultimate Parent Legal Business Name: | REMONDIS UNTERNEHMENS BETEILIGUNGS GMBH |
| Legal Business Name:              | REMONDIS INDUSTRIE SERVICE GMBH    | CAGE Code:                           | -                                       |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450008D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$17,306.63                            |
| Date Signed:                      | Sep 18, 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:                      | 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:                      | 0588                 | Reference IDV:                       | FA860111D0009                                      |
| Modification Number:              | 2                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 15, 2017         | 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:                      | VIENNA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221823853            | 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:                           | 68MD8  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450008D0002                          |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,427.73                             |
| Date Signed:                      | Oct 15, 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:                      | 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:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 4                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$25,000.00                       |
| Date Signed:                      | Dec 12, 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:                           | -                                 |

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|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0588                           | Reference IDV:                          | DAAD1902D0001   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$27,200.00   |
| Date Signed:                         | Mar 29, 2005                   | 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:                     | 43201                          | 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:                         | 0588                                   | Reference IDV:                          | DCA20001A5002                                |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$5,564.00                                   |
| Date Signed:                         | Dec 16, 2004                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                                   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                               | P  |
| PSC:                                 | 5895                                   | PSC Description:                        | MISC COMMUNICATION EQ                        |
| NAICS:                               | -                                      | NAICS Description:                      | -  |
| Entity City:                         | VIENNA                                 | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22182                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | N1QDLBJJ4CG6                                 |
| Ultimate Parent Unique<br>Entity ID: | X6NMLFWKZFK8                           | Ultimate Parent Legal<br>Business Name: | NETWORK EQUIPMENT<br>TECHNOLOGIES INC.       |
| Legal Business Name:                 | N E T FEDERAL, INC                     | CAGE Code:                              | -  |

  

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0588                     | Reference IDV:                          | N4008008D0306  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$600,000.00   |
| Date Signed:                         | Sep 29, 2011             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYS COM WASHINGTON | PSC Type:                               | S  |
| PSC:                                 | Z199                     | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS                                 |
| NAICS:                               | 236220                   | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | HAVRE DE GRACE           | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210783329                | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | ZLKDCK1KXKN6   |
| Ultimate Parent Unique<br>Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal<br>Business Name: | NORTH ISLAND   |
| Legal Business Name:                 | NORTH ISLAND CORPORATION | CAGE Code:                              | -  |

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|                                   |  |                                      |                            |
|-----------------------------------|--|--------------------------------------|----------------------------|
| Contract ID:                      | 0588                                   | Reference IDV:                       | N6246701D6660              |
| Modification Number:              | 0                                      | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$9,419.00                 |
| Date Signed:                      | Jul 26, 2005                           | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                                   | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NAVY FACILITIES<br>ENGINEERING COMMAND | PSC Type:                            | S                          |
| PSC:                              | Z299                                   | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER |
| NAICS:                            | -                                      | NAICS Description:                   | -                          |
| Entity City:                      | MARQUETTE                              | Entity State:                        | MI                         |
| Entity ZIP Code:                  | 49855                                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | J8EZJJDGSGK1               |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                           | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.    |
| Legal Business Name:              | SATELLITE SERVICES, INC                | CAGE Code:                           | -                          |

|                                   |                                     |                                      |                               |
|-----------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | N6247000D5207                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,093.00                    |
| Date Signed:                      | Feb 5, 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:                              | Z161                                | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING  |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES   |
| Entity City:                      | PHILADELPHIA                        | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 19103                               | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | ZJFSRKPJUNK6                  |
| Ultimate Parent Unique Entity ID: | ZJFSRKPJUNK6                        | Ultimate Parent Legal Business Name: | DAY & ZIMMERMANN INCORPORATED |
| Legal Business Name:              | DAY & ZIMMERMANN INCORPORATED       | CAGE Code:                           | -                             |

|                                   |                                     |                                      |                                    |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | N6247799D0008                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$12,496.00                        |
| Date Signed:                      | Oct 1, 2001                         | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S                                  |
| PSC:                              | S216                                | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | CAPE CANAVERAL                      | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 32920                               | 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:              | JOHNSON CONTROLS WORLD SERVICE      | CAGE Code:                           | -                                  |

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|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | N6523602D3823                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$91,850.00                   |
| Date Signed:                      | Mar 13, 2006      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | FAIRFAX           | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22030             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N5RJW5NX32Y1                  |
| Ultimate Parent Unique Entity ID: | N5RJW5NX32Y1      | Ultimate Parent Legal Business Name: | W R SYSTEMS LTD.              |
| Legal Business Name:              | W R SYSTEMS, LTD  | CAGE Code:                           | -                             |

  

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|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | N6600102D5013                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$250,000.00                       |
| Date Signed:                      | Apr 20, 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:                           | -                                  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450012D0001                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,830.00                             |
| Date Signed:                      | Sep 22, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 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:                      | 0588                         | Reference IDV:                       | SP450013D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$32,625.00                            |
| Date Signed:                      | Aug 8, 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:                      | 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:                      | 0588                                  | Reference IDV:                       | SPE8EJ14D0009   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$58,660.00   |
| Date Signed:                      | Jun 25, 2015                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                     | PSC Type:                            | P   |
| PSC:                              | 6220                                  | PSC Description:                     | ELECTRIC VEHICULAR LIGHTS AND FIXTURES                |
| 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:                           | -   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450008D0002                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$30.07                                |
| Date Signed:                      | Oct 7, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450012D0019                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$734.20                               |
| Date Signed:                      | Sep 30, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450012D0019                          |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$380.00                              |
| Date Signed:                      | Sep 30, 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:                      | 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:                      | 0588                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,000.00  |
| Date Signed:                      | Mar 11, 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:                           | -  |

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**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | F3460199D2000                                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,113,528.00                                 |
| Date Signed:                      | Sep 27, 2004             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                     | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LPD    | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT            |
| NAICS:                            | 336412                   | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | CINCINNATI               | Entity State:                        | OH   |
| Entity ZIP Code:                  | 45215                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J1T1FEN3PWX6                                   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                       |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | FA860111D0009                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$358,246.62                                       |
| Date Signed:                      | Jun 9, 2016          | 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:                      | VIENNA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221823853            | 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:                      | 0588                                | Reference IDV:                       | HDEC0412D0012   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,354.44  |
| Date Signed:                      | Sep 10, 2015                        | 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:                           | -   |

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**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                 |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0588                                | Reference IDV:                       | N6338796D3145                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$3,700.00                      |
| Date Signed:                      | Apr 19, 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:                              | S205                                | PSC Description:                     | TRASH/GARBAGE COLLECTION        |
| NAICS:                            | -                                   | NAICS Description:                   | -                               |
| Entity City:                      | SAN DIEGO                           | Entity State:                        | CA                              |
| Entity ZIP Code:                  | 92113                               | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | DHGJVCVAFYE3                    |
| Ultimate Parent Unique Entity ID: | DHGJVCVAFYE3                        | Ultimate Parent Legal Business Name: | CALIFORNIA MARINE CLEANING INC. |
| Legal Business Name:              | CALIFORNIA MARINE CLEANING INC      | CAGE Code:                           | -                               |

  

|                                   |                               |                                      |                                   |
|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                          | Reference IDV:                       | N6871100D0701                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$222,051.00                      |
| Date Signed:                      | Feb 3, 2006                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVFACSYS COM SOUTHWEST       | 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 SRVICS-     |
| Legal Business Name:              | JONES, J A MANAGEMENT SRVICS- | CAGE Code:                           | -                                 |

  

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|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP040001D9726                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$19,437.00                      |
| Date Signed:                      | Jan 12, 2006                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P                                |
| PSC:                              | 1680                           | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| 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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**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                       | Reference IDV:                       | SP440002D0015                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$9,412.00                             |
| Date Signed:                      | Jul 13, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450012D1004                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,197.65                             |
| Date Signed:                      | May 29, 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:                      | 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:                           | -                                      |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                | Reference IDV:                       | SPM2DE14D7601   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$98.52   |
| 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:                              | 6640                                | PSC Description:                     | LABORATORY 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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|--|--|---|---|
| <b>Contract ID:</b>                      | 0588   | <b>Reference IDV:</b>                       | N0002413D6400   |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order  | <b>Action Obligation (\$):</b>              | -\$594.72   |
| <b>Date Signed:</b>                      | Jul 6, 2017  | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1700   | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY  |
| <b>Contracting Office Name:</b>          | NAVSEA HQ  | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | AZ14   | <b>PSC Description:</b>                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| <b>NAICS:</b>                            | 541712   | <b>NAICS Description:</b>                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| <b>Entity City:</b>                      | LAUREL   | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 207236005  | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | C1HBCJ9RMBV3  |
| <b>Ultimate Parent Unique Entity ID:</b> | FTMTDMBR29C7   | <b>Ultimate Parent Legal Business Name:</b> | JOHNS HOPKINS UNIVERSITY  |
| <b>Legal Business Name:</b>              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | <b>CAGE Code:</b>                           | 88898   |

  

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|--|--|---|---|
| <b>Contract ID:</b>                      | 0588                                       | <b>Reference IDV:</b>                       | SP450014D0003                             |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                          | <b>Action Obligation (\$):</b>              | \$3,216.85                                |
| <b>Date Signed:</b>                      | Mar 15, 2017                               | <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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|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,000.00                       |
| Date Signed:                      | Aug 18, 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:                           | -                                 |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP450014D0003                             |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$0.33                                   |
| Date Signed:                      | Apr 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:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 4KBW8                                     |

  

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|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 4                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDC1KXKN6  |
| Ultimate Parent Unique Entity ID: | ZLKDC1KXKN6              | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP450014D0003                             |
| Modification Number:              | 4  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$0.84                                   |
| Date Signed:                      | May 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:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 4KBW8                                     |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | DAAB0701DH101                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,000.00                   |
| Date Signed:                      | Sep 22, 2005                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | 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 GOVERNMENT SY | CAGE Code:                           | -                             |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | DAAH2302G0008  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,299.00   |
| Date Signed:                      | Mar 3, 2005                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                 | PSC Type:                            | P  |
| PSC:                              | 5998                         | PSC Description:                     | ELE ASSEMB-BDS CARDS-ASSOC HARDWARE                        |
| 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:                           | -  |



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|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$19,000.00                       |
| Date Signed:                      | Jun 5, 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:                      | 0588                       | Reference IDV:                       | N6247000D6408                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$290.00                           |
| Date Signed:                      | Oct 29, 2004               | 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:                            | -                          | NAICS Description:                   | -                                  |
| Entity City:                      | MIAMI                      | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 33130                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CJC3JYL9BCK6                       |
| Ultimate Parent Unique Entity ID: | CJC3JYL9BCK6               | Ultimate Parent Legal Business Name: | KIRA INC.                          |
| Legal Business Name:              | KIRA, INC                  | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                             | Reference IDV:                       | N6247200D5728                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,234.00   |
| Date Signed:                      | Apr 15, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOLANA BEACH                     | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92075                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | PKW1DHZ4H7K8                                       |
| Ultimate Parent Unique Entity ID: | PKW1DHZ4H7K8                     | Ultimate Parent Legal Business Name: | PHILLIPS NATIONAL, INC                             |
| Legal Business Name:              | PHILLIPS NATIONAL INC            | CAGE Code:                           | -  |

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|                                   |                          |                                      |                                    |
|-----------------------------------|--------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588                     | Reference IDV:                       | N6247702D0034                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$59,978.00                        |
| Date Signed:                      | Sep 30, 2005             | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S                                  |
| PSC:                              | Y119                     | PSC Description:                     | CONSTRUCT/OTHER ADMIN & SVCS BLDGS |
| NAICS:                            | -                        | NAICS Description:                   | -                                  |
| 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:                           | -                                  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP050001D0055                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$17,806.00                                 |
| Date Signed:                      | Nov 25, 2005                   | 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:                        | NJ  |
| Entity ZIP Code:                  | 27834                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | PY54X24MMHY8                                |
| Ultimate Parent Unique Entity ID: | PY54X24MMHY8                   | Ultimate Parent Legal Business Name: | NACCO MATERIALS HANDLING GROUP INCORPORATED |
| Legal Business Name:              | NACCO MATERIALS HANDLING GROUP | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0588              | Reference IDV:                       | SP050002D0036                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,072.00                         |
| Date Signed:                      | Oct 6, 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:                      | MOUNT HOLLY       | Entity State:                        | NJ                                 |
| Entity ZIP Code:                  | 08060             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | TEMAEMTEZJM7                       |
| Ultimate Parent Unique Entity ID: | TEMAEMTEZJM7      | Ultimate Parent Legal Business Name: | WEL-FAB INC                        |
| Legal Business Name:              | WEL-FAB INC       | CAGE Code:                           | -                                  |

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**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                                  | Reference IDV:                       | SPE8EJ14D0007   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$505.68  |
| 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:                              | 4240                                  | PSC Description:                     | SAFETY AND RESCUE 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:                           | -   |

  

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                              | Reference IDV:                       | SPM2DE14D7603   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,234.42  |
| Date Signed:                      | May 14, 2015                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 6640                              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | 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:                           | -   |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0588                 | Reference IDV:                       | FA860111D0009                                      |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$18,790.28  |
| Date Signed:                      | Feb 9, 2017          | 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:                      | VIENNA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221823853            | 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:                           | 68MD8  |

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|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0588                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$19,000.00                       |
| Date Signed:                      | Aug 4, 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:                           | -                                 |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                     | Reference IDV:                       | N6247700D0043                                 |
| Modification Number:              | 1                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$15,735.00                                   |
| Date Signed:                      | Jan 20, 2006             | 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:                            | 561621                   | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | PALM BEACH GAR           | Entity State:                        | FL  |
| Entity ZIP Code:                  | 33418                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | H4H3J7SJCT76                                  |
| Ultimate Parent Unique Entity ID: | KMHYL8K8SLW7             | Ultimate Parent Legal Business Name: | G4S PLC                                       |
| Legal Business Name:              | WACKENHUT SERVICES, INC  | CAGE Code:                           | -   |

  

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|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                         | Reference IDV:                       | SP450008D0002                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$22.80                                |
| Date Signed:                      | Oct 2, 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:                      | 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:                      | 0588                         | Reference IDV:                       | SP450015D0002                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | May 26, 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:                  | 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:                           | -                                      |

  

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|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0588                                       | Reference IDV:                       | SP450014D0003                             |
| Modification Number:              | 2  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$597.56                                  |
| Date Signed:                      | Apr 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:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 4KBW8                                     |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 0                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,388,746.80   |
| Date Signed:                      | Jul 28, 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:                      | 0588                | Reference IDV:                       | N6600100D5034              |
| Modification Number:              | 0                   | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$41,878.00                |
| Date Signed:                      | Mar 29, 2006        | 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:                            | -                   | 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:                           | -                          |

|                                   |                      |                                      |                                      |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0588                 | Reference IDV:                       | SPE5EN16D0011                        |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$50.54                              |
| Date Signed:                      | May 5, 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:                            | 332216               | NAICS Description:                   | SAW BLADE AND HANDTOOL MANUFACTURING |
| Entity City:                      | MADISON              | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 357564637            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T2ZHW9K17BV7                         |
| Ultimate Parent Unique Entity ID: | FBHMUBZH2LC4         | Ultimate Parent Legal Business Name: | JIT INDUSTRIES INC.                  |
| Legal Business Name:              | JIT INDUSTRIES, INC. | CAGE Code:                           | -                                    |

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|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0588                              | Reference IDV:                          | DAAB3202AA021  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$1,591.00   |
| Date Signed:                         | Oct 14, 2004                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | D304                              | PSC Description:                        | ADP SVCS/TELECOMM &<br>TRANSMISSION                  |
| NAICS:                               | 517212                            | NAICS Description:                      | CELLULAR AND OTHER<br>WIRELESS<br>TELECOMMUNICATIONS |
| Entity City:                         | BELLEVUE                          | Entity State:                           | WA   |
| Entity ZIP Code:                     | 980067305                         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | RN8PWKQSFDR3   |
| Ultimate Parent Unique<br>Entity ID: | RN8PWKQSFDR3                      | Ultimate Parent Legal<br>Business Name: | WESTERN WIRELESS<br>CORPORATION (7897)               |
| Legal Business Name:                 | WESTERN WIRELESS<br>CORPORATION   | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | 0588  | Reference IDV:                          | HTC71109D5005  |
| Modification Number:                 | 1A  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | -\$18,870.80   |
| Date Signed:                         | Aug 25, 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<br>SERVICE                     |
| NAICS:                               | 481212  | NAICS Description:                      | NONSCHEDULED CHARTERED<br>FREIGHT AIR TRANSPORTATION |
| Entity City:                         | MEMPHIS   | Entity State:                           | TN   |
| Entity ZIP Code:                     | 381181516   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | KQWXKVLGRZ96   |
| Ultimate Parent Unique<br>Entity ID: | D8YCU3XSC4V5  | Ultimate Parent Legal<br>Business Name: | FEDEX CORPORATION                                    |
| Legal Business Name:                 | FEDERAL EXPRESS CHARTER<br>PROGRAM TEAM ARRANGEMENT | CAGE Code:                              | -  |

|                                      |                                     |   |   |
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| Contract ID:                         | 0588                                | Reference IDV:                          | HTC71109D5004   |
| Modification Number:                 | 1B                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$91,216.80  |
| Date Signed:                         | Nov 3, 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<br>SERVICE                          |
| NAICS:                               | 481211                              | NAICS Description:                      | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION |
| Entity City:                         | LEESBURG                            | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201752718                           | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | D5JPW3QQ6VC5  |
| Ultimate Parent Unique<br>Entity ID: | D5JPW3QQ6VC5                        | Ultimate Parent Legal<br>Business Name: | EVERGREEN INTERNATIONAL<br>AIRLINES                       |
| Legal Business Name:                 | EVERGREEN INTERNATIONAL<br>AIRLINES | CAGE Code:                              | -   |



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|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                           | Reference IDV:                       | SP040099D9704  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$32,919.00  |
| Date Signed:                      | Dec 10, 2002                   | 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:                      | 0588                  | Reference IDV:                       | SP090003D0310   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,338.00  |
| Date Signed:                      | Apr 22, 2005          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5998                  | PSC Description:                     | ELE ASSEMB-BDS CARDS-ASSOC HARDWARE   |
| NAICS:                            | 334220                | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | LYNCHBURG             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 24501                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SLVERBJAVNS4  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | M/A-COM, INC          | CAGE Code:                           | -   |

  

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| Contract ID:                      | 0588                            | Reference IDV:                       | SP450013D0006                          |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,239.92                             |
| Date Signed:                      | Jan 12, 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:                      | 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:                           | -                                      |

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**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0588                                 | Reference IDV:                          | W15P7T11DG402  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$158,913.23   |
| Date Signed:                         | Sep 25, 2015                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | P  |
| PSC:                                 | 5895                                 | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                                       |
| NAICS:                               | 335999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>ELECTRICAL EQUIPMENT AND<br>COMPONENT MANUFACTURING |
| Entity City:                         | TAUNTON                              | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                         | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS C4<br>SYSTEMS, INC. | CAGE Code:                              | -  |

|                                      |                           |   |   |
|--------------------------------------|---------------------------|---|---|
| Contract ID:                         | 0588                      | Reference IDV:                          | HDEC0104G3033                                 |
| Modification Number:                 | 0                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$849,422.00                                  |
| Date Signed:                         | Oct 1, 2005               | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AZ                      | Contracting Agency:                     | DEFENSE COMMISSARY AGENCY<br>(DECA)           |
| Contracting Office Name:             | DEFENSE COMMISSARY AGENCY | PSC Type:                               | P   |
| PSC:                                 | 9998                      | PSC Description:                        | NON-FOOD ITEMS FOR RESALE                     |
| NAICS:                               | 424410                    | NAICS Description:                      | GENERAL LINE GROCERY<br>MERCHANT WHOLESALEERS |
| Entity City:                         | COLONIAL HEIGH            | Entity State:                           | VA  |
| Entity ZIP Code:                     | 23834                     | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | PM1XMG9BAQL9                                  |
| Ultimate Parent Unique<br>Entity ID: | PM1XMG9BAQL9              | Ultimate Parent Legal<br>Business Name: | E J P INTERNATIONAL INC                       |
| Legal Business Name:                 | EJP INTERNATIONAL INC     | CAGE Code:                              | -   |

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0588                                | Reference IDV:                          | N4425595D6127                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,939.00                            |
| Date Signed:                         | Jan 8, 2003                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING FIE | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | ANCHORAGE                           | Entity State:                           | AK                                    |
| Entity ZIP Code:                     | 99503                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DLNEJMG8NFB4                          |
| Ultimate Parent Unique<br>Entity ID: | L2YMLW7SK3K8                        | Ultimate Parent Legal<br>Business Name: | CHUGACH ALASKA CORPORATION            |
| Legal Business Name:                 | CHUGACH MANAGEMENT<br>SERVICES, I   | CAGE Code:                              | -                                     |

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|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0588                           | Reference IDV:                       | SPM50005D0291                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,603.00                          |
| Date Signed:                      | Aug 13, 2006                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                                   |
| PSC:                              | 6230                           | PSC Description:                     | ELEC PORTABLE & HAND LIGHTING EQ    |
| NAICS:                            | -                              | NAICS Description:                   | -                                   |
| Entity City:                      | NEW YORK                       | Entity State:                        | NY                                  |
| Entity ZIP Code:                  | 10011                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VZ7NXF5HQ269                        |
| Ultimate Parent Unique Entity ID: | VZ7NXF5HQ269                   | Ultimate Parent Legal Business Name: | FEDCAP REHABILITATION SERVICES INC. |
| Legal Business Name:              | FEDCAP REHABILITATION SERVICES | CAGE Code:                           | -                                   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0588                         | Reference IDV:                       | N6945008D1255                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,453.50                                  |
| Date Signed:                      | Apr 29, 2015                 | 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:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| 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:                      | 0588                                   | Reference IDV:                       | SP050001DBP06                             |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$27,720.00                               |
| Date Signed:                      | Dec 13, 2002                           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER       | PSC Type:                            | P   |
| PSC:                              | 5510                                   | PSC Description:                     | LUMBER & RELATED WOOD MATERIALS           |
| NAICS:                            | 321212                                 | NAICS Description:                   | SOFTWOOD VENEER AND PLYWOOD MANUFACTURING |
| Entity City:                      | LAKE CHARLES                           | Entity State:                        | LA  |
| Entity ZIP Code:                  | 706055935                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | HAMDDTV3DFD1                              |
| Ultimate Parent Unique Entity ID: | HAMDDTV3DFD1                           | Ultimate Parent Legal Business Name: | PELICAN LUMBER AND EXPORT INC.            |
| Legal Business Name:              | PELICAN LUMBER AND EXPORT INCORPORATED | CAGE Code:                           | -   |

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|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0588                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 1                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 14, 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:                      | 0588              | Reference IDV:                       | HTC71111DC002   |
| Modification Number:              | 1A                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 28, 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:                      | 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:                           | -   |