| Contract ID:                         | CT01                             | Reference IDV:                          | SP020002D1641  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$31,029.00  |
| Date Signed:                         | Feb 29, 2004                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                               | P  |
| PSC:                                 | 6505                             | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                           | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | PHOENIX                          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 85009                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | S1RUKWWRYFL6   |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                     | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                                     |
| Legal Business Name:                 | MCKESSON CORPORATION<br>DELAWARE | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SP020003D1667  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$48,977.00  |
| Date Signed:                         | May 8, 2003                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                               | P  |
| PSC:                                 | 6505                             | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                           | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | ORANGE                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 92868                            | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | ZVMJM9DC9CC9   |
| Ultimate Parent Unique<br>Entity ID: | ZVMJM9DC9CC9                     | Ultimate Parent Legal<br>Business Name: | BERGEN BRUNSWIG DRUG<br>COMPANY                          |
| Legal Business Name:                 | BERGEN BRUNSWIG DRUG<br>COMPANY  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SP020098A9469  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$64,660.00  |
| Date Signed:                         | Jan 6, 1998                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | 28 CONS/CC                       | PSC Type:                               | P  |
| PSC:                                 | 5836                             | PSC Description:                        | VIDEO RECORDING AND<br>REPRODUCING EQU                   |
| NAICS:                               | _                                | NAICS Description:                      | -  |
| Entity City:                         | APACHE JUNCTIO                   | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 85219                            | Additional Reporting Code:              |  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | J47MAWZLJ9J6   |
| Ultimate Parent Unique Entity ID:    | J47MAWZLJ9J6                     | Ultimate Parent Legal<br>Business Name: | MORGANTE SURGICAL<br>INSTRUMENTS                         |
| Legal Business Name:                 | GOLD DUST INC                    | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2007  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$58,313.00  |
| 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:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2010  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$25,395.00  |
| Date Signed:                         | Jun 12, 2009                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D0951  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$8,249.00   |
| Date Signed:                         | Jul 23, 2010                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | Р  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D0958  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$3,871.00   |
| Date Signed:                         | Dec 31, 2009                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3012  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$8,142.00   |
| Date Signed:                         | Aug 10, 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | _  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3018  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$7,789.00   |
| Date Signed:                         | Sep 9, 2009                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3004  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$2,778.00   |
| Date Signed:                         | Feb 5, 2008                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2101  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$3,025.00   |
| Date Signed:                         | Jul 21, 2009                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | Р  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3201  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$2,895.00   |
| Date Signed:                         | Sep 7, 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D1205  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$25,427.00  |
| Date Signed:                         | Mar 12, 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:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                        | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                        | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA   | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D3003  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$11,069.00  |
|                                      | -                                   | Solicitation Date:                      | \$11,009.00  |
| Date Signed:                         | May 9, 2007                         |   | PREEMAN LOGICETAG AGENCY                                 |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | P  |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                        | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D3008  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$35,310.31  |
| Date Signed:                         | Mar 19, 2015                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                   | PSC Type:                               | P  |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | DUBLIN                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                        | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Encicy ID.                           |                                     |   |  |

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| Contract ID:  | CT01                                       | Reference IDV:   | SPM20005D6235   |
|---|--|--|---|
| Modification Number:                                      | 0  | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order                          | Action Obligation (\$):  | \$4,726.00  |
| Date Signed:  | May 2, 2009                                | Solicitation Date:   | -   |
| Contracting Agency ID:                                    | 97AS                                       | Contracting Agency:  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:                                  | DLA TROOP SUPPORT                          | PSC Type:  | P   |
| PSC:  | 6515                                       | PSC Description:   | MED & SURGICAL<br>INSTRUMENTS, EQ & SUP   |
| NAICS:  | 423450                                     | NAICS Description:   | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS                                  |
| Entity City:  | WAUKEGAN                                   | Entity State:  | IL  |
| Entity ZIP Code:  | 600856726                                  | Additional Reporting Code:   | _   |
| Additional Reporting Description:                         | -  | Unique Entity ID:  | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique<br>Entity ID:                      | QJNKEYPKMBA3                               | Ultimate Parent Legal<br>Business Name:  | CARDINAL HEALTH INC.  |
| Legal Business Name:                                      | CARDINAL HEALTH 200<br>INCORPORATED (5186) | CAGE Code:   | -   |
| Contract ID:  | CT01                                       | Reference IDV:   | SPM20005D6471   |
| Modification Number:                                      | 0  | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order                          | Action Obligation (\$):  | \$3,426.00  |
| Date Signed:  | Dec 21, 2007                               | Solicitation Date:   | _   |
| Contracting Agency ID:                                    | 97AS                                       | Contracting Agency:  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:                                  |  |  |   |
|   | DLA TROOP SUPPORT                          | PSC Type:  | P   |
| PSC:  | DLA TROOP SUPPORT                          | PSC Type: PSC Description:   | P MED & SURGICAL INSTRUMENTS, EQ & SUP  |
| PSC:  |  |  | MED & SURGICAL  |
| NAICS:  | 6515                                       | PSC Description:   | MED & SURGICAL INSTRUMENTS, EQ & SUP  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT                 |
| NAICS:<br>Entity City:                                    | 6515<br>423450                             | PSC Description: NAICS Description:  | MED & SURGICAL INSTRUMENTS, EQ & SUP  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS     |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 6515<br>423450<br>WAUKEGAN                 | PSC Description:  NAICS Description:  Entity State:                            | MED & SURGICAL INSTRUMENTS, EQ & SUP MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS IL   |
|   | 6515<br>423450<br>WAUKEGAN                 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MED & SURGICAL INSTRUMENTS, EQ & SUP  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  IL |

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| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2105  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$15,332.35  |
| Date Signed:                         | Sep 17, 2014                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3007  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$14,393.28  |
| Date Signed:                         | Oct 5, 2012                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | р  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique Entity ID:    | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | _  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D3102  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$7,490.00   |
| Date Signed:                         | Feb 15, 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | DUBLIN                            | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC              | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                                | Reference IDV:                          | W91QUZ07D0008  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$188,406.00   |
| Date Signed:                         | Jun 30, 2008                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P  |
| PSC:                                 | 7050                                | PSC Description:                        | ADP COMPONENTS   |
| NAICS:                               | 517110                              | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                     |
| Entity City:                         | CHANTILLY                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201511010                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | FNKFHMMG52T6   |
| Ultimate Parent Unique<br>Entity ID: | LWCELK7K2JE5                        | Ultimate Parent Legal<br>Business Name: | UNICOM GLOBAL INC.                                       |
| Legal Business Name:                 | GTSI CORPORATION                    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | F4465003D0002  |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$4,444.00   |
| Date Signed:                         | May 1, 2004                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | 28 CONS/CC                          | PSC Type:                               | S  |
| PSC:                                 | M199                                | PSC Description:                        | OPER OF GOVT MISC BLDGS                                  |
| NAICS:                               | 562112                              | NAICS Description:                      | HAZARDOUS WASTE COLLECTION                               |
| Entity City:                         | ANCHORAGE                           | Entity State:                           | AK   |
| Entity ZIP Code:                     | 99501                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | LKSSFP3BST61   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                        | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION                                      |
| Legal Business Name:                 | CHENEGA MANAGEMENT, LLC             | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | SP020003D1663  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$21,715.00  |
| Date Signed:                         | Oct 4, 2004                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | P  |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | ORANGE                              | Entity State:                           | CA   |
| Entity ZIP Code:                     | 92868                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | ZVMJM9DC9CC9   |
| Ultimate Parent Unique<br>Entity ID: | ZVMJM9DC9CC9                        | Ultimate Parent Legal<br>Business Name: | BERGEN BRUNSWIG DRUG<br>COMPANY                          |
| Legal Business Name:                 | BERGEN BRUNSWIG DRUG<br>COMPANY     | CAGE Code:                              | -  |

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|                                      | 1                                 |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2208  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$7,245.63   |
| Date Signed:                         | Aug 23, 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2202  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$5,578.55   |
| Date Signed:                         | Aug 11, 2012                      | 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | SPM20005D2218  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$3,593.46   |
| Date Signed:                         | Jul 21, 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:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
|                                      |                                   |   |  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | SPM20005D3505  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$4,836.00   |
| Date Signed:                         | Jan 27, 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:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA          | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | W91RUS06A0001  |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | -\$40,070.00   |
| Date Signed:                         | Feb 27, 2007                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | Р  |
| PSC:                                 | 5805                                       | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                        |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS                        |
| Entity City:                         | BEDMINSTER                                 | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079212123                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CK77N4SCAJD3   |
| Ultimate Parent Unique<br>Entity ID: | KLVFB6J1M377                               | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS INC.                              |
| Legal Business Name:                 | CELLCO PARTNERSHIP DBA<br>VERIZON WIRELESS | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPM20005D2100  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$6,090.88   |
| Date Signed:                         | Nov 6, 2014                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | Р  |
| PSC:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG                     | CAGE Code:                              |  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | W91RUS06A0001  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 4  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 22, 2007                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 5805                                       | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                        |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                     |
| Entity City:                         | BEDMINSTER                                 | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079212123                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CK77N4SCAJD3   |
| Ultimate Parent Unique Entity ID:    | KLVFB6J1M377                               | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS INC.                              |
| Legal Business Name:                 | CELLCO PARTNERSHIP DBA<br>VERIZON WIRELESS | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPM20005D3013  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$49,093.00  |
| Date Signed:                         | Dec 31, 2010                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | Р  |
| PSC:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                                     | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                               | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                       | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPM20005D3303  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$3,746.00   |
| Date Signed:                         | Feb 9, 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:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                                     | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique Entity ID:    | QJNKEYPKMBA3                               | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                       | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | W91RUS06A0001  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 2  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 2, 2007                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 5805                                       | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                        |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                     |
| Entity City:                         | BEDMINSTER                                 | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079212123                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CK77N4SCAJD3   |
| Ultimate Parent Unique<br>Entity ID: | KLVFB6J1M377                               | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS INC.                              |
| Legal Business Name:                 | CELLCO PARTNERSHIP DBA<br>VERIZON WIRELESS | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | W91RUS06A0001  |
| Modification Number:                 | 3  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 9, 2007                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 5805                                       | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                        |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS                        |
| Entity City:                         | BEDMINSTER                                 | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079212123                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CK77N4SCAJD3   |
| Ultimate Parent Unique Entity ID:    | KLVFB6J1M377                               | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS INC.                              |
| Legal Business Name:                 | CELLCO PARTNERSHIP DBA<br>VERIZON WIRELESS | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SP020005D3005  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$10,052.00  |
| Date Signed:                         | Feb 24, 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:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                                     | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique Entity ID:    | QJNKEYPKMBA3                               | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                       | CAGE Code:                              | _  |

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| Entity ID:                           | INWEGNLY IBDW4                      | Business Name:                          | CORPORATION  |
|--------------------------------------|-------------------------------------|---|--|
| Description: Ultimate Parent Unique  | NWEGNLYTBDW4                        | Ultimate Parent Legal                   | AMERISOURCEBERGEN  |
| Additional Reporting                 | _                                   | Unique Entity ID:                       | KABZK8W6PQT3   |
| Entity ZIP Code:                     | 19087                               | Additional Reporting Code:              |  |
| Entity City:                         | CHESTERBROOK                        | Entity State:                           | SUNDRIES MERCHANT<br>WHOLESALERS                         |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'                                     |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT                   | PSC Type:                               | P P DEFENSE HOGISTICS AGENCT                             |
| Date Signed: Contracting Agency ID:  | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Date Signed:                         | Mar 28, 2015                        | Solicitation Date:                      |  |
| Modification Number: Award/IDV Type: | DO Delivery Order                   | Action Obligation (\$):                 | \$49,123.55  |
| Contract ID: Modification Number:    | CT01<br>0                           | Reference IDV: Transaction Number:      | SPM20005D2103  |
| Gentus et TD:                        | CORPORA                             | Poforono TDV                            | gpw2000Fp2102  |
| Entity ID:<br>Legal Business Name:   | AMERISOURCEBERGEN DRUG              | Business Name: CAGE Code:               | CORPORATION -  |
| Description: Ultimate Parent Unique  | NWEGNLYTBDW4                        | Ultimate Parent Legal                   | AMERISOURCEBERGEN  |
| Additional Reporting                 | -                                   | Unique Entity ID:                       | KABZK8W6PQT3   |
| Entity ZIP Code:                     | 19087                               | Additional Reporting Code:              |  |
| Entity City:                         | CHESTERBROOK                        | Entity State:                           | PA   |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT                   | PSC Type:                               | Р  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Date Signed:                         | Feb 18, 2014                        | Solicitation Date:                      | -  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$15,222.71  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D2011  |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA   | CAGE Code:                              | -  |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                        | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | KABZK8W6PQT3   |
| Entity ZIP Code:                     | 19087                               | Additional Reporting Code:              | -  |
| Entity City:                         | CHESTERBROOK                        | Entity State:                           | PA   |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | Р  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Date Signed:                         | Dec 28, 2006                        | Solicitation Date:                      | -  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,614.00   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |

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| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D3020  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$12,940.65  |
| Date Signed:                         | Aug 8, 2012                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                   | PSC Type:                               | P  |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                        | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPM20005D3301  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$74,009.00  |
| Date Signed:                         | Mar 9, 2007                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | Р  |
| PSC:                                 | 6505                                | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                              | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | DUBLIN                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 43016                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                        | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                                     |
| Legal Business Name:                 | CARDINAL HEALTH, INC                | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA877104D0009  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$10,452.30  |
| Date Signed:                         | May 4, 2009                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P  |
| PSC:                                 | 7045                                | PSC Description:                        | ADP SUPPLIES   |
| NAICS:                               | 517110                              | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                     |
| Entity City:                         | ASHBURN                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 20147                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | JLW7WAKPEKD4   |
| Ultimate Parent Unique<br>Entity ID: | JLW7WAKPEKD4                        | Ultimate Parent Legal<br>Business Name: | TELOS CORPORATION  |
| Legal Business Name:                 | TELOS CORPORATION                   | CAGE Code:                              | _  |

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| Legal Business Name:                   | CORPORA                             | CAGE Code:                                   | -  |
|--|-------------------------------------|--|--|
| Entity ID: Legal Business Name:        | AMERISOURCEBERGEN DRUG              | Business Name: CAGE Code:                    | CORPORATION _                              |
| Description:<br>Ultimate Parent Unique | NWEGNLYTBDW4                        | Ultimate Parent Legal                        | AMERISOURCEBERGEN                          |
| Additional Reporting                   | -                                   | Unique Entity ID:                            | KABZK8W6PQT3                               |
| Entity ZIP Code:                       | 19087                               | Additional Reporting Code:                   | _  |
| Entity City:                           | CHESTERBROOK                        | Entity State:                                | PA   |
| NATCS:                                 | 424210                              | MAICS DESCRIPTION:                           | SUNDRIES MERCHANT WHOLESALERS              |
| PSC:                                   | 6505<br>424210                      | PSC Description: NAICS Description:          | DRUGS AND BIOLOGICALS DRUGS AND DRUGGISTS' |
| Contracting Office Name:               | DLA TROOP SUPPORT                   | PSC Type:                                    | P  |
| Contracting Agency ID:                 | 97AS                                | Contracting Agency:                          | DEFENSE LOGISTICS AGENCY                   |
| Date Signed:                           | Oct 8, 2009                         | Solicitation Date:                           | PERFECT LOGICATION CONTRACTOR              |
| Award/IDV Type:                        | -                                   | Action Obligation (\$):                      | γυ <i>э</i> , υ <u>э</u> σ. υυ             |
|  | DO Delivery Order                   |  | \$69,639.00                                |
| Modification Number:                   | 0                                   | Transaction Number:                          | 0  |
| Contract ID:                           | CT01                                | Reference IDV:                               | SPM20005D0934                              |
| Legal Business Name:                   | AMERISOURCEBERGEN DRUG<br>CORPORA   | CAGE Code:                                   | -  |
| Entity ID:                             |                                     | Business Name:                               | CORPORATION                                |
| Description: Ultimate Parent Unique    | NWEGNLYTBDW4                        | Ultimate Parent Legal                        | AMERISOURCEBERGEN                          |
| Entity ZIP Code: Additional Reporting  | 19087                               | Additional Reporting Code: Unique Entity ID: | KABZK8W6PQT3                               |
| Entity City:                           | CHESTERBROOK                        | Entity State:                                | PA   |
| Parkitan dikan                         | dynamin pp ook                      | Tables deals                                 | WHOLESALERS                                |
| NAICS:                                 | 424210                              | NAICS Description:                           | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT  |
| PSC:                                   | 6505                                | PSC Description:                             | DRUGS AND BIOLOGICALS                      |
| Contracting Office Name:               | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                                    | Р  |
| Contracting Agency ID:                 | 97AS                                | Contracting Agency:                          | DEFENSE LOGISTICS AGENCY                   |
| Date Signed:                           | Oct 3, 2006                         | Solicitation Date:                           | _  |
| Award/IDV Type:                        | DO Delivery Order                   | Action Obligation (\$):                      | \$17,327.00                                |
| Modification Number:                   | 0                                   | Transaction Number:                          | 0  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | W91RUS06A0001                                      |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$120,570.00                                       |
| Date Signed:                         | Oct 1, 2006                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 5805                                       | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                  |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS               |
| Entity City:                         | BEDMINSTER                                 | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079212123                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CK77N4SCAJD3                                       |
| Ultimate Parent Unique<br>Entity ID: | KLVFB6J1M377                               | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS INC.                        |
| Legal Business Name:                 | CELLCO PARTNERSHIP DBA<br>VERIZON WIRELESS | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | W91QUZ07D0008                                      |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 1, 2008                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | Р  |
| PSC:                                 | 7050                                       | PSC Description:                        | ADP COMPONENTS                                     |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS                  |
| Entity City:                         | CHANTILLY                                  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201511010                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | FNKFHMMG52T6                                       |
| Ultimate Parent Unique<br>Entity ID: | LWCELK7K2JE5                               | Ultimate Parent Legal<br>Business Name: | UNICOM GLOBAL INC.                                 |
| Legal Business Name:                 | GTSI CORPORATION                           | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPE2DX15D2200                                      |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$2,165.91   |
| Date Signed:                         | Sep 7, 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:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3                                       |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                   |
| FILLICY ID:                          |  |   |  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3201                         |
|--------------------------------------|---------------------------------------|---|---------------------------------------|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$263.46                              |
| Date Signed:                         | Aug 4, 2017                           | Solicitation Date:                      | φ203.40<br>_                          |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P P                                   |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                 |
| NAICS:                               | 325411                                | NAICS Description:                      |                                       |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA                                    |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -                                     |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3                          |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION      |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5                                 |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3303                         |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$342.20                              |
| 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:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                 |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA                                    |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -                                     |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3                          |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION      |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG CORPORATION    | CAGE Code:                              | 1XUY5                                 |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3009                         |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$836.54                              |
| Date Signed:                         | Feb 14, 2017                          | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P                                     |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                 |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA                                    |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -                                     |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3                          |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION      |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5                                 |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | SPE2DX15D3011                                     |
|--------------------------------------|--|---|---|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$4,403.26  |
| Date Signed:                         | Dec 16, 2016                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT                      | PSC Type:                               | P   |
| PSC:                                 | 6505                                   | PSC Description:                        | DRUGS AND BIOLOGICALS                             |
| NAICS:                               | 325411                                 | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING             |
| Entity City:                         | CHESTERBROOK                           | Entity State:                           | PA  |
| Entity ZIP Code:                     | 190875559                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | KABZK8W6PQT3                                      |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                           | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                  |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION  | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA877108A0601                                     |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$37,746.00                                       |
| Date Signed:                         | Sep 22, 2011                           | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | Р   |
| PSC:                                 | 7035                                   | PSC Description:                        | ADP SUPPORT EQUIPMENT                             |
| NAICS:                               | 334119                                 | NAICS Description:                      | OTHER COMPUTER PERIPHERAI EQUIPMENT MANUFACTURING |
| Entity City:                         | GREENBELT                              | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207701440                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | ME5HM459PVE5                                      |
| Ultimate Parent Unique<br>Entity ID: | SMLNZ8X9SHE7                           | Ultimate Parent Legal<br>Business Name: | HEWLETT-PACKARD COMPANY                           |
| Legal Business Name:                 | HEWLETT PACKARD COMPANY (1436)         | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA877110A0601                                     |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$199,562.00                                      |
| Date Signed:                         | Sep 29, 2010                           | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P   |
| PSC:                                 | 7010                                   | PSC Description:                        | ADPE SYSTEM CONFIGURATION                         |
| NAICS:                               | 443120                                 | NAICS Description:                      | COMPUTER AND SOFTWARE STORES                      |
| Entity City:                         | BETHESDA                               | Entity State:                           | MD  |
| Entity ZIP Code:                     | 208171806                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | ME5HM459PVE5                                      |
| Ultimate Parent Unique<br>Entity ID: | SMLNZ8X9SHE7                           | Ultimate Parent Legal<br>Business Name: | HEWLETT-PACKARD COMPANY                           |
|                                      |  |   |   |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1100  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$52.14  |
| Date Signed:                         | Mar 7, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1202  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$72,897.51  |
| Date Signed:                         | Jun 14, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2014  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$2,020.05   |
| 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:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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|                                      | am0.1                                 |   | GDT0DW15D0100  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2100  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$1,386.45   |
| Date Signed:                         | Apr 6, 2017                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2104  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$5,937.00   |
| Date Signed:                         | May 19, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS       |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3005  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$236.00   |
| Date Signed:                         | Mar 17, 2017                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG                | CAGE Code:                              | 1XUY5  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPM20003D1666  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$129,408.20   |
| Date Signed:                         | Mar 25, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | SAN FRANCISCO                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 941045252                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | S1RUKWWRYFL6   |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                          | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                                     |
| Legal Business Name:                 | MCKESSON CORPORATION                  | CAGE Code:                              | _  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPM2DX13D1000  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$200,800.02   |
| Date Signed:                         | Jan 12, 2014                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | WEST SACRAMENTO                       | Entity State:                           | CA   |
| Entity ZIP Code:                     | 956913558                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JTAPCFM4NSL4   |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                          | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                                     |
| Legal Business Name:                 | MCKESSON CORPORATION                  | CAGE Code:                              | _  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1002  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$20.16  |
| Date Signed:                         | Dec 12, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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|                                      | 1                                     |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1200  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$439.80   |
| Date Signed:                         | Apr 18, 2017                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2005  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$428.40   |
| Date Signed:                         | Aug 19, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2205  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$6,981.63   |
| Date Signed:                         | May 26, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2213  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$1,528.57   |
| Date Signed:                         | Sep 5, 2017                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3012  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$82,472.24  |
| Date Signed:                         | Mar 14, 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:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3103  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$87.96  |
| Date Signed:                         | Jun 1, 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:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3404  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$7,448.65   |
| 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:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS  |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING  |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION   |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX16D4011  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$42,392.67  |
| Date Signed:                         | Dec 8, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS                                 |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION   |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG CORPORATION    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPM2DV11D1012  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$70.20  |
| 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:                                 | 6515                                  | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                              | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                          | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC              | CAGE Code:                              | 07TA6  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1022  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$23,228.59  |
| Date Signed:                         | Jul 9, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1053  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$27,088.81  |
| Date Signed:                         | Oct 27, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1106  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$4,239.58   |
| Date Signed:                         | Mar 9, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG CORPORATION    | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2007  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$58,406.19  |
| Date Signed:                         | Oct 19, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2010  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$2,046.37   |
| Date Signed:                         | Mar 23, 2017                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3301  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$137.97   |
| 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:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique               | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Entity ID:                           |                                       | Dubinobb Nume:                          | COIL CILITION  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1104  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$40,916.44  |
| Date Signed:                         | Dec 21, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2009  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$635.28   |
| Date Signed:                         | Dec 12, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2211  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$482.18   |
| Date Signed:                         | Sep 14, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2223  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$32.54  |
| Date Signed:                         | Nov 22, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3111  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$101,330.00   |
| Date Signed:                         | Sep 28, 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:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX16D1500  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$211,122.70   |
| Date Signed:                         | Nov 15, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | WEST SACRAMENTO                       | Entity State:                           | CA   |
| Entity ZIP Code:                     | 956913558                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JTAPCFM4NSL4   |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                          | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                                     |
| Legal Business Name:                 | MCKESSON CORPORATION                  | CAGE Code:                              | _  |

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|                                      |                                  |   | i  |
|--------------------------------------|----------------------------------|---|--|
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM20005D6102  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$4,949.00   |
| Date Signed:                         | Jul 9, 2008                      | 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<br>INSTRUMENTS, EQ & SUP  |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | W91QUZ09A0003  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$56,244.48  |
| Date Signed:                         | Jun 28, 2010                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC               | PSC Type:                               | P  |
| PSC:                                 | 7030                             | PSC Description:                        | ADP SOFTWARE   |
| NAICS:                               | 511210                           | NAICS Description:                      | SOFTWARE PUBLISHERS  |
| Entity City:                         | RESTON                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201915430                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | DT8KJHZXVJH5   |
| Ultimate Parent Unique Entity ID:    | DT8KJHZXVJH5                     | Ultimate Parent Legal<br>Business Name: | CARAHSOFT TECHNOLOGY CORPORATION   |
| Legal Business Name:                 | CARAHSOFT TECHNOLOGY CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | FA877104D0009  |
| Modification Number:                 | 2                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$429.44  |
| Date Signed:                         | Nov 24, 2009                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC               | PSC Type:                               | P  |
| PSC:                                 | 7045                             | PSC Description:                        | ADP SUPPLIES   |
| NAICS:                               | 517110                           | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                         | ASHBURN                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 20147                            | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | JLW7WAKPEKD4   |
| Ultimate Parent Unique<br>Entity ID: | JLW7WAKPEKD4                     | Ultimate Parent Legal<br>Business Name: | TELOS CORPORATION  |
| Legal Business Name:                 | TELOS CORPORATION                | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | FA877104D0006  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$44,861.52  |
| Date Signed:                         | Sep 7, 2010                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                                    |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 7050                                       | PSC Description:                        | ADP COMPONENTS   |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                     |
| Entity City:                         | MCLEAN                                     | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023838                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | JCBMLGPE6Z71   |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65                               | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION               |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON<br>INCORPORATED (3626) | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPE2DX15D1017  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$1,322.50   |
| Date Signed:                         | Apr 7, 2016                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | P  |
| PSC:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION      | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPE2DX15D1109  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$2,566.99   |
| Date Signed:                         | May 1, 2017                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | P  |
| PSC:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 424210                                     | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG CORPORATION         | CAGE Code:                              | 1XUY5  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D2206  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$218.02   |
| Date Signed:                         | Dec 15, 2015                          | Solicitation Date:                      | Ç210.02  |
|                                      |                                       |   |  |
| 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3017  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$4,648.64   |
| Date Signed:                         | May 3, 2017                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | 1XUY5  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3305  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$149.88   |
| Date Signed:                         | Jan 9, 2017                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG                | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                                       | Reference IDV:                          | SPE2DX15D3401                              |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$819.60                                   |
| Date Signed:                         | Sep 6, 2017                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | P P  |
| PSC:                                 | 6505                                       | PSC Description:                        | DRUGS AND BIOLOGICALS                      |
| NAICS:                               | 325411                                     | NAICS Description:                      | MEDICINAL AND BOTANICAL                    |
| NAICS:                               | 325411                                     |   | MANUFACTURING                              |
| Entity City:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3                               |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION           |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION      | CAGE Code:                              | 1XUY5                                      |
| Contract ID:                         | CT01                                       | Reference IDV:                          | SPE2DX15D3501                              |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$2,030.20                                 |
| Date Signed:                         | Jun 11, 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:                         | CHESTERBROOK                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KABZK8W6PQT3                               |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                               | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION           |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION      | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                       | Reference IDV:                          | FA877104D0006                              |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$0.00                                     |
| Date Signed:                         | Sep 19, 2010                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE                      |
| Contracting Office Name:             | FA4690 28 CONS PKC                         | PSC Type:                               | P  |
| PSC:                                 | 7050                                       | PSC Description:                        | ADP COMPONENTS                             |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS       |
| Entity City:                         | MCLEAN                                     | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023838                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | JCBMLGPE6Z71                               |
| Ultimate Parent Unique<br>Entity ID: | мврнти7ү9ѕ65                               | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON<br>INCORPORATED (3626) | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D1205  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$2,909.25   |
| Date Signed:                         | Apr 1, 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:                               | 424210                                | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3004  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$7,298.31   |
| Date Signed:                         | Jun 17, 2016                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3016  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$3,661.03   |
| Date Signed:                         | Apr 22, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS                                    |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING                    |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique Entity ID:    | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION                         |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | SPE2DX15D3101  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$4,419.36   |
| Date Signed:                         | Jan 3, 2017                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | P  |
| PSC:                                 | 6505                                  | PSC Description:                        | DRUGS AND BIOLOGICALS  |
| NAICS:                               | 325411                                | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING  |
| Entity City:                         | CHESTERBROOK                          | Entity State:                           | PA   |
| Entity ZIP Code:                     | 190875559                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                          | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION   |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | FA877104D0009  |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2009                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | P  |
| PSC:                                 | 7045                                  | PSC Description:                        | ADP SUPPLIES   |
| NAICS:                               | 517110                                | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ASHBURN                               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 20147                                 | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JLW7WAKPEKD4   |
| Ultimate Parent Unique<br>Entity ID: | JLW7WAKPEKD4                          | Ultimate Parent Legal<br>Business Name: | TELOS CORPORATION  |
| Legal Business Name:                 | TELOS CORPORATION                     | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | SPM2DV11D0704  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$733.04   |
| Date Signed:                         | Sep 12, 2015                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                     | PSC Type:                               | Р  |
| PSC:                                 | 6515                                  | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                              | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                          | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC              | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D4001  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$251.25   |
| 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:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D5001  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$22.82  |
| 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:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                         | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                     | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
|                                      |                                  | CAGE Code:                              |  |

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| Contract TD:                         | CT01  | Poforonge TNV-                          | EX 0771 04D0007  |
|--------------------------------------|---|---|--|
| Contract ID: Modification Number:    | 1   | Reference IDV: Transaction Number:      | FA877104D0007  |
|                                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00   |
| Award/IDV Type: Date Signed:         | Sep 24, 2007  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                                  | PSC Type:                               | S S  |
| PSC:                                 | D307  | PSC Type: PSC Description:              | AUTOMATED INFORMATION  |
|                                      |   | •                                       | SYSTEM SVCS  |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS                              |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                                |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA701406D0005  |
| Modification Number:                 | 2   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | -\$13,152.77   |
| Date Signed:                         | Mar 16, 2012  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                                  | PSC Type:                               | S  |
| PSC:                                 | R497  | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS       |
| NAICS:                               | 621111  | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | SAN ANTONIO   | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | X34VYG64DQX5   |
| Ultimate Parent Unique<br>Entity ID: | X34VYG64DQX5  | Ultimate Parent Legal<br>Business Name: | TERRAHEALTH INC.   |
| Legal Business Name:                 | TERRAHEALTH, INC.                                   | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA701406D0016  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$19,188.00  |
| Date Signed:                         | Apr 3, 2007   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                                  | PSC Type:                               | S  |
| PSC:                                 | Q503  | PSC Description:                        | DENTISTRY SERVICES   |
| NAICS:                               | 621111  | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | CINCINNATI  | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 452192598   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | NVG8WU46FCX5   |
| Ultimate Parent Unique Entity ID:    | NVG8WU46FCX5  | Ultimate Parent Legal<br>Business Name: | MAGNUM MEDICAL JOINT VENTURE                                   |
| Legal Business Name:                 | MAGNUM MEDICAL, JOINT VENTURE                       | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | FA877110A0603  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$21,553.38  |
| Date Signed:                         | Sep 22, 2011                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P  |
| PSC:                                 | 7030                                   | PSC Description:                        | ADP SOFTWARE   |
| NAICS:                               | 334111                                 | NAICS Description:                      | ELECTRONIC COMPUTER<br>MANUFACTURING   |
| Entity City:                         | ASHBURN                                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201476036                              | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | K5TBNBLVG1F8   |
| Ultimate Parent Unique<br>Entity ID: | K5TBNBLVG1F8                           | Ultimate Parent Legal<br>Business Name: | INTELLIGENT DECISIONS INC.   |
| Legal Business Name:                 | INTELLIGENT DECISIONS INCORPORATED     | CAGE Code:                              | 0PF98  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | SPM2DV11D6024  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$219.96   |
| Date Signed:                         | Oct 13, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                      | PSC Type:                               | P  |
| PSC:                                 | 6515                                   | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                 | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                         | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                              | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                           | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR                          | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                             | Reference IDV:                          | SPM20005D6152  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$3,790.00   |
| Date Signed:                         | Mar 29, 2010                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P DEFENSE LOGISTICS AGENCE   |
| PSC:                                 | 6515                             | PSC Description:                        | MED & SURGICAL   |
| ruc.                                 | 0313                             | rsc bescription.                        | INSTRUMENTS, EQ & SUP  |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                        | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DE14D7469  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$12.03  |
| Date Signed:                         | Jul 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<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MELVILLE                         | Entity State:                           | NY   |
| Entity ZIP Code:                     | 117473824                        | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | D6MTSKS115L9   |
| Ultimate Parent Unique<br>Entity ID: | D6MTSKS115L9                     | Ultimate Parent Legal<br>Business Name: | HENRY SCHEIN INC.  |
|                                      |                                  |   |  |

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| Contract ID:                          | CT01                             | Reference IDV:                           | SPM2DV11D3005   |
|---------------------------------------|----------------------------------|--|---|
| Modification Number:                  | 0                                | Transaction Number:                      | 0   |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$1,611.55  |
| Date Signed:                          | Apr 15, 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<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID:  | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name:  | OWENS & MINOR INC.  |
| Legal Business Name:                  | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                               | -   |
| Contract ID:                          | CT01                             | Reference IDV:                           | SPM2DV11D5002   |
| Modification Number:                  | 0                                | Transaction Number:                      | 0   |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$52.36   |
| Date Signed:                          | Jun 23, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES           |
| NAICS:                                | 423450                           | NAICS Description:                       | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
|                                       |                                  |  | WITOTESATIENS   |
| Entity City:                          | WAUKEGAN                         | Entity State:                            | IL  |
| Entity City: Entity ZIP Code:         | WAUKEGAN<br>600856726            | Entity State: Additional Reporting Code: |   |
|                                       |                                  | -  | IL  |
| Entity ZIP Code: Additional Reporting |                                  | Additional Reporting Code:               | IL -  |

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| Contract ID:  | CT01                     | Reference IDV:   | SPM2DV11D9003   |
|---|--------------------------|--|---|
| Modification Number:  | 0                        | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order        | Action Obligation (\$):                                      | \$5,330.43  |
| Date Signed:  | Apr 10, 2014             | Solicitation Date:   | _   |
| Contracting Agency ID:  | 97AS                     | Contracting Agency:  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:  | DLA TROOP SUPPORT        | PSC Type:  | P   |
| PSC:  | 6515                     | PSC Description:   | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES   |
| NAICS:  | 423450                   | NAICS Description:   | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS                                  |
| Entity City:  | WAUKEGAN                 | Entity State:  | IL  |
| Entity ZIP Code:  | 600856726                | Additional Reporting Code:                                   | -   |
| Additional Reporting Description:                                       | -                        | Unique Entity ID:  | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique<br>Entity ID:                                    | QJNKEYPKMBA3             | Ultimate Parent Legal<br>Business Name:                      | CARDINAL HEALTH INC.  |
| Legal Business Name:  | CARDINAL HEALTH 200, LLC | CAGE Code:   | -   |
| Contract ID:  | CT01                     | Reference IDV:   | SPM2DV11D9202   |
| Modification Number:  | 0                        | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order        | Action Obligation (\$):                                      | \$482.07  |
| Date Signed:  | May 29, 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 CUDCICAL  |
|   |                          |  | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES   |
| NAICS:  | 423450                   | NAICS Description:   | INSTRUMENTS, EQUIPMENT,   |
|   | 423450<br>WAUKEGAN       |  | INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES  MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT        |
| Entity City:  |                          | NAICS Description:   | INSTRUMENTS, EQUIPMENT, AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  IL |
| NAICS:  Entity City: Entity ZIP Code: Additional Reporting Description: | WAUKEGAN                 | NAICS Description: Entity State:                             | INSTRUMENTS, EQUIPMENT, AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  IL |
| Entity City: Entity ZIP Code: Additional Reporting                      | WAUKEGAN                 | NAICS Description:  Entity State: Additional Reporting Code: | INSTRUMENTS, EQUIPMENT, AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  IL |

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| Contract ID:                         | CT01                                | Reference IDV:                          | FA445211A0011   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
|                                      | -                                   |   | -   |
| Award/IDV Type:                      | BPA Call Blanket Purchase Agreement | Action Obligation (\$):                 | \$8,948.61  |
| Date Signed:                         | Oct 1, 2013                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 7110                                | PSC Description:                        | OFFICE FURNITURE  |
| NAICS:                               | 337214                              | NAICS Description:                      | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                              |
| Entity City:                         | MILWAUKEE                           | Entity State:                           | WI  |
| Entity ZIP Code:                     | 532024103                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | JJJ2JY8TJRZ8  |
| Ultimate Parent Unique<br>Entity ID: | H1Y5SU5EEYJ7                        | Ultimate Parent Legal<br>Business Name: | FRANZ HANIEL & CIE. GMBH  |
| Legal Business Name:                 | NATIONAL BUSINESS<br>FURNITURE, LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA873213D0018   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$48,810.74   |
| Date Signed:                         | Jan 31, 2014                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 7030                                | PSC Description:                        | ADP SOFTWARE  |
| NAICS:                               | 334210                              | NAICS Description:                      | TELEPHONE APPARATUS MANUFACTURING   |
| Entity City:                         | MCLEAN                              | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221025112                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | L6REMB5VKLL9  |
| Ultimate Parent Unique<br>Entity ID: | QM5KQML3ZGQ7                        | Ultimate Parent Legal<br>Business Name: | IMMIXGROUP INC.   |
| Legal Business Name:                 | IMMIXTECHNOLOGY, INC.               | CAGE Code:                              | _   |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPE2DV17D6030   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$357.48  |
| Date Signed:                         | Aug 1, 2017                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT                   | PSC Type:                               | Р   |
| PSC:                                 | 6515                                | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | JKRHCVNN6CJ5                        | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.  |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC.    | CAGE Code:                              | 9C381   |

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| Contract ID:  | CT01                                | Reference IDV:                           | SPM20005D6077  |
|---|-------------------------------------|--|--|
| Modification Number:  | 0                                   | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order                   | Action Obligation (\$):                  | \$3,828.38   |
| Date Signed:  | Mar 31, 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<br>INSTRUMENTS, EQ & SUP  |
| NAICS:  | 423450                              | NAICS Description:                       | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:  | MECHANICSVILLE                      | Entity State:                            | VA   |
| Entity ZIP Code:  | 231162015                           | Additional Reporting Code:               | _  |
| Additional Reporting Description:   | -                                   | Unique Entity ID:                        | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID:  | JKRHCVNN6CJ5                        | Ultimate Parent Legal<br>Business Name:  | OWENS & MINOR INC.   |
| Legal Business Name:  | OWENS & MINOR<br>DISTRIBUTION, INC. | CAGE Code:                               | -  |
| Contract ID:  | CT01                                | Reference IDV:                           | SPM2DV11D1006  |
| Modification Number:  | 0                                   | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order                   | Action Obligation (\$):                  | \$197.00   |
| Date Signed:  | Apr 27, 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<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT                |
|   |                                     |  | WHOLESALERS  |
| Entity City:  | WAUKEGAN                            | Entity State:                            | IL   |
|   | WAUKEGAN<br>600856726               | Entity State: Additional Reporting Code: | IL   |
| Entity ZIP Code: Additional Reporting   |                                     |  | IL   |
| Entity City: Entity ZIP Code: Additional Reporting Description: Ultimate Parent Unique Entity ID: |                                     | Additional Reporting Code:               | IL<br>-  |

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| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D6010   |
|--------------------------------------|----------------------------------|---|---|
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$2,045.80  |
| Date Signed:                         | Feb 2, 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<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.  |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | 9C381   |
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D7020   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$15,860.25   |
| Date Signed:                         | Mar 15, 2016                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P   |
| PSC:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES           |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                         | WAUKEGAN                         | Entity State:                           | IL  |
| Entity ZIP Code:                     | 600856726                        | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                     | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC         | CAGE Code:                              |   |

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| Garden at TD                                   | cm0.1              | D. C                                    | F3 701 40 CD 000 5   |
|--|--------------------|---|--|
| Contract ID:                                   | CT01               | Reference IDV:                          | FA701406D0005  |
| Modification Number:                           | 1                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                   | Oct 27, 2011       | Solicitation Date:                      | -  |
| Contracting Agency ID:                         | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA4690 28 CONS PKC | PSC Type:                               | S  |
| PSC:   | R497               | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS       |
| NAICS:   | 621111             | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                                   | SAN ANTONIO        | Entity State:                           | TX   |
| Entity ZIP Code:                               | 782491646          | Additional Reporting Code:              | -  |
| Additional Reporting Description:              | -                  | Unique Entity ID:                       | x34VYG64DQX5   |
| Ultimate Parent Unique<br>Entity ID:           | X34VYG64DQX5       | Ultimate Parent Legal<br>Business Name: | TERRAHEALTH INC.   |
| Legal Business Name:                           | TERRAHEALTH, INC.  | CAGE Code:                              | -  |
| Contract ID:                                   | CT01               | Reference IDV:                          | FA701406D0005  |
| Modification Number:                           | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order  | Action Obligation (\$):                 | \$75,388.00  |
| Date Signed:                                   | Sep 16, 2010       | Solicitation Date:                      | _  |
| Contracting Agency ID:                         | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA4690 28 CONS PKC | PSC Type:                               | S  |
| PSC:   | R497               | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                 |
| NAICS:   | 621111             | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                                   | SAN ANTONIO        | Entity State:                           | TX   |
| Entity ZIP Code:                               | 782491646          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description:           | -                  | Unique Entity ID:                       | X34VYG64DQX5   |
| Ultimate Parent Unique<br>Entity ID:           | X34VYG64DQX5       | Ultimate Parent Legal<br>Business Name: | TERRAHEALTH INC.   |
| Legal Business Name:                           | TERRAHEALTH, INC.  | CAGE Code:                              | -  |
| Contract ID:                                   | CT01               | Reference IDV:                          | FA873214D0008  |
| Modification Number:                           | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order  | Action Obligation (\$):                 | \$35,693.43  |
| Date Signed:                                   | Apr 16, 2016       | Solicitation Date:                      | -  |
| Contracting Agency ID:                         | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA4690 28 CONS PKC | PSC Type:                               | P  |
| PSC:   | 7030               | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE                             |
| NAICS:   | 334210             | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING                           |
| Entity City:                                   | GREENBELT          | Entity State:                           | MD   |
| Entity ZIP Code:                               | 207703641          | Additional Reporting Code:              | -  |
| Additional Reporting                           | -                  | Unique Entity ID:                       | MMTAF84Y4L79   |
| Description:                                   |                    |   |  |
| Description: Ultimate Parent Unique Entity ID: | YQQJKN4JSPR1       | Ultimate Parent Legal Business Name:    | PRESIDIO NETWORKED SOLUTIONS INC.                              |

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| Contract ID:                         | CT01                     | Reference IDV:                          | SPM2DE12D7346  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$164.20   |
| Date Signed:                         | Nov 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<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                     | Reference IDV:                          | SPM2DV11D1007  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$43.59  |
| Date Signed:                         | Dec 23, 2015             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT        | PSC Type:                               | P  |
| PSC:                                 | 6515                     | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                   | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique               | QJNKEYPKMBA3             | Ultimate Parent Legal                   | CARDINAL HEALTH INC.   |
| Entity ID:                           |                          | Business Name:                          |  |

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| Contract ID:  | CT01                             | Reference IDV:                           | SPM2DV11D3008   |
|---|----------------------------------|--|---|
| Modification Number:  | 0                                | Transaction Number:                      | 0   |
| Award/IDV Type:   | DO Delivery Order                | Action Obligation (\$):                  | \$32.52   |
| Date Signed:  | Apr 20, 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<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS          |
| Entity City:  | MECHANICSVILLE                   | Entity State:                            | VA  |
| Entity ZIP Code:  | 231162015                        | Additional Reporting Code:               | _   |
| Additional Reporting Description:   | -                                | Unique Entity ID:                        | FBK9DN1ACF95  |
| Ultimate Parent Unique<br>Entity ID:  | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name:  | OWENS & MINOR INC.  |
| Legal Business Name:  | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                               | -   |
| Contract ID:  | CT01                             | Reference IDV:                           | SPM2DV11D6001   |
| Modification Number:  | 0                                | Transaction Number:                      | 0   |
| Award/IDV Type:   | DO Delivery Order                | Action Obligation (\$):                  | \$12,630.21   |
| Date Signed:  | Jun 17, 2013                     | 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,<br>AND SUPPLIES   |
| NAICS:  | 423450                           | NAICS Description:                       |   |
|   | 423450 MECHANICSVILLE            | NAICS Description: Entity State:         | AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT                 |
| Entity City:  |                                  |  | AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS     |
| Entity City: Entity ZIP Code: Additional Reporting  | MECHANICSVILLE                   | Entity State:                            | AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  VA |
| NAICS:  Entity City: Entity ZIP Code: Additional Reporting Description: Ultimate Parent Unique Entity ID: | MECHANICSVILLE                   | Entity State: Additional Reporting Code: | AND SUPPLIES  MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  VA |

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| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D6002  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$40.66  |
| 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:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D7005  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$111.64   |
| Date Signed:                         | Jan 6, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                         | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                     | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
|                                      |                                  |   |  |

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| Contract ID:                         | CT01  | Reference IDV:                          | SPM2DX10D0028  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$37.84  |
| Date Signed:                         | Mar 7, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 325411  | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING  |
| Entity City:                         | DUBLIN  | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 430163249                                     | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | N25KC4APTJ98   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                                  | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH, INC.                         | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA877104D0007  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$15,033.00  |
| Date Signed:                         | Aug 27, 2007                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
|                                      |   |   |  |
| Contracting Office Name:             | FA4690 28 CONS PKC                            | PSC Type:                               | S  |
| PSC:                                 | D307  | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS   |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | NEEDHAM                                       | Entity State:                           | MA   |
| Entity ZIP Code:                     | 024942806                                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | SPM2DV11D9210  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$92.66  |
| Date Signed:                         | Jan 11, 2017                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                             | PSC Type:                               | P P  |
| PSC:                                 | 6515  | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450  | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                                      | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                                  | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC                      | CAGE Code:                              | -  |

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| Contract ID:                          | CT01                             | Reference IDV:                           | SPM2DE09D7340  |
|---------------------------------------|----------------------------------|--|--|
| Modification Number:                  | 0                                | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$37,108.80  |
| Date Signed:                          | Apr 5, 2012                      | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 97AS                             | Contracting Agency:                      | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:              | DLA TROOP SUPPORT                | PSC Type:                                | P  |
| PSC:                                  | 6640                             | PSC Description:                         | LABORATORY EQUIPMENT AND SUPPLIES  |
| NAICS:                                | 423450                           | NAICS Description:                       | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                          | PITTSBURGH                       | Entity State:                            | PA   |
| Entity ZIP Code:                      | 152751104                        | Additional Reporting Code:               | -  |
| Additional Reporting Description:     | -                                | Unique Entity ID:                        | HE7NJQGP4ED6   |
| Ultimate Parent Unique<br>Entity ID:  | GMXUXVDSNL89                     | Ultimate Parent Legal<br>Business Name:  | THERMO FISHER SCIENTIFIC INC.  |
| Legal Business Name:                  | FISHER SCIENTIFIC COMPANY L.L.C. | CAGE Code:                               | -  |
| Contract ID:                          | CT01                             | Reference IDV:                           | SPM2DV11D0703  |
| Modification Number:                  | 0                                | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$90.68  |
| 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:                                  | 6515                             | PSC Description:                         | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                                | 423450                           | NAICS Description:                       | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
|                                       |                                  |  | WITOLIEDALIERO   |
| Entity City:                          | WAUKEGAN                         | Entity State:                            | IL   |
| Entity City: Entity ZIP Code:         | WAUKEGAN<br>600856726            | Entity State: Additional Reporting Code: |  |
|                                       |                                  | -  | IL   |
| Entity ZIP Code: Additional Reporting |                                  | Additional Reporting Code:               | IL<br>-  |

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| Contract ID:                         | CT01  | Reference IDV:                          | SPM2DV11D1046  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$997.63   |
| Date Signed:                         | Dec 1, 2015                                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                               | PSC Type:                               | Р  |
| PSC:                                 | 6515  | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450  | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN  | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600858337                                       | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                                    | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC                        | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA877104D0008  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$35,453.00  |
| Date Signed:                         | Aug 27, 2007                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                              | PSC Type:                               | P  |
| PSC:                                 | 7025  | PSC Description:                        | ADP INPUT/OUTPUT & STORAGE DEVICES   |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                         | BETHESDA  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208171803                                       | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | L6NFCAPLNJ33   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                              | -  |

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| Contract ID:  | CT01                     | Reference IDV:                           | SPM2DV11D0610  |
|---|--------------------------|--|--|
| Modification Number:  | 0                        | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order        | Action Obligation (\$):                  | \$2,547.18   |
| Date Signed:  | Mar 17, 2017             | Solicitation Date:                       | -  |
| Contracting Agency ID:  | 97AS                     | Contracting Agency:                      | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:  | DLA TROOP SUPPORT        | PSC Type:                                | P  |
| PSC:  | 6515                     | PSC Description:                         | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                          |
| NAICS:  | 423450                   | NAICS Description:                       | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:  | WAUKEGAN                 | Entity State:                            | IL   |
| Entity ZIP Code:  | 600858337                | Additional Reporting Code:               | -  |
| Additional Reporting Description:   | -                        | Unique Entity ID:                        | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID:  | QJNKEYPKMBA3             | Ultimate Parent Legal<br>Business Name:  | CARDINAL HEALTH INC.   |
| Legal Business Name:  | CARDINAL HEALTH 200, LLC | CAGE Code:                               | 07TA6  |
| Contract ID:  | CT01                     | Reference IDV:                           | SPM2DV11D0702  |
| Modification Number:  | 0                        | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order        | Action Obligation (\$):                  | \$175.36   |
| Date Signed:  | Aug 20, 2015             | Solicitation Date:                       | -  |
| Contracting Agency ID:  | 97AS                     | Contracting Agency:                      | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:  | DLA TROOP SUPPORT        | PSC Type:                                | P  |
| PSC:  | 6515                     | PSC Description:                         | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                          |
| NAICS:  | 423450                   | NAICS Description:                       | MEDICAL, DENTAL, AND   |
|   |                          |  | HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS                         |
| Entity City:  | WAUKEGAN                 | Entity State:                            | SUPPLIES MERCHANT  |
|   | WAUKEGAN<br>600856726    | Entity State: Additional Reporting Code: | SUPPLIES MERCHANT<br>WHOLESALERS   |
| Entity ZIP Code: Additional Reporting   |                          | _  | SUPPLIES MERCHANT<br>WHOLESALERS   |
| Entity City: Entity ZIP Code: Additional Reporting Description: Ultimate Parent Unique Entity ID: |                          | Additional Reporting Code:               | SUPPLIES MERCHANT WHOLESALERS IL   |

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| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D1047  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$9.92   |
| 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:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | QJNKEYPKMBA3                     | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC         | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | SPM2DV11D6003  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$60.24  |
| Date Signed:                         | May 4, 2015                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P  |
| PSC:                                 | 6515                             | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                           | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                     | Reference IDV:                          | SPM2DV11D9209  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$21,009.16  |
| Date Signed:                         | Jun 17, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                   | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                     | Reference IDV:                          | F4465003D0002  |
| Modification Number:                 | 4                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$256.13  |
| Date Signed:                         | Sep 3, 2008              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC       | PSC Type:                               | S  |
| PSC:                                 | M199                     | PSC Description:                        | OPER OF GOVT MISC BLDGS  |
| NAICS:                               | 562211                   | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL  |
| Entity City:                         | ANCHORAGE                | Entity State:                           | AK   |
| Entity ZIP Code:                     | 99501                    | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | LKSSFP3BST61   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43             | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | CHENEGA MANAGEMENT, LLC  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                     | Reference IDV:                          | FA805414D0003  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$30,296.70  |
| Date Signed:                         | Sep 24, 2015             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC       | PSC Type:                               | Р  |
| PSC:                                 | 8415                     | PSC Description:                        | CLOTHING, SPECIAL PURPOSE  |
| NAICS:                               | 315280                   | NAICS Description:                      | OTHER CUT AND SEW APPAREL MANUFACTURING  |
| Entity City:                         | VIRGINIA BEACH           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 234527448                | Additional Reporting Code:              | -  |
| Additional Reporting                 | -                        | Unique Entity ID:                       | GJMSFBCNMSK3   |
| Description:                         |                          |   |  |
|                                      | KHSXFAPJZEV8             | Ultimate Parent Legal<br>Business Name: | ATLANTIC DIVING SUPPLY INC.  |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | FA300208D0012                                      |
|--------------------------------------|--|---|--|
| 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:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | Y299                                   | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                                 | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | MAUMEE                                 | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 435371731                              | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | UUS9LPAGKWS1                                       |
| Ultimate Parent Unique Entity ID:    | ZR9TBXYP2QU6                           | Ultimate Parent Legal<br>Business Name: | LAKESHORE ENGINEERING<br>SERVICES INC.             |
| Legal Business Name:                 | TOLTEST, INC.                          | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA445211A0010                                      |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$64,173.20  |
| Date Signed:                         | Sep 23, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P  |
| PSC:                                 | 7110                                   | PSC Description:                        | OFFICE FURNITURE                                   |
| NAICS:                               | 337214                                 | NAICS Description:                      | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING       |
| Entity City:                         | MUSCATINE                              | Entity State:                           | IA   |
| Entity ZIP Code:                     | 527614313                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | ZZBCMKZXP713                                       |
| Ultimate Parent Unique Entity ID:    | QWNNLFKCKN93                           | Ultimate Parent Legal<br>Business Name: | HNI CORPORATION                                    |
| Legal Business Name:                 | THE HON COMPANY                        | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA877104D0003                                      |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$6,340.00   |
| Date Signed:                         | Aug 28, 2007                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | Р  |
| PSC:                                 | 7025                                   | PSC Description:                        | ADP INPUT/OUTPUT & STORAGE DEVICES                 |
| NAICS:                               | 517110                                 | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS               |
| Entity City:                         | LARGO                                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 20774                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | ZBPQEJVECCT4                                       |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                           | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                                 |
| Legal Business Name:                 | MULTIMAX INC                           | CAGE Code:                              | _  |

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| Contract ID:                         | CT01  | Reference IDV:                          | FA489008D0002   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 1   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | -\$151.73   |
| Date Signed:                         | Dec 5, 2008   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                                       |
| Contracting Office Name:             | FA4690 28 CONS PKC  | PSC Type:                               | S   |
| PSC:                                 | S215  | PSC Description:                        | WAREHOUSING AND STORAGE<br>SERVICES                         |
| NAICS:                               | 562112  | NAICS Description:                      | HAZARDOUS WASTE COLLECTION                                  |
| Entity City:                         | ANCHORAGE   | Entity State:                           | AK  |
| Entity ZIP Code:                     | 995013739   | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | THU3MAJ9Y1J6  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43  | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION   |
| Legal Business Name:                 | CHENEGA OPERATIONS<br>SERVICES LIMITED LIABILITY<br>COMPANY | CAGE Code:                              | -   |
| Contract ID:                         | CT01  | Reference IDV:                          | F0162097D0001   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$269,080.00  |
| Date Signed:                         | Sep 30, 1998  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                                       |
| Contracting Office Name:             | 28 CONS/CC  | PSC Type:                               | P   |
| PSC:                                 | 7050  | PSC Description:                        | ADP COMPONENTS  |
| NAICS:                               | -   | NAICS Description:                      | _   |
| Entity City:                         | GAITHERSBURG  | Entity State:                           | MD  |
| Entity ZIP Code:                     | 20878   | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | T3CGR949LUG8  |
| Ultimate Parent Unique Entity ID:    | T3CGR949LUG8  | Ultimate Parent Legal<br>Business Name: | INTERNATIONAL DATA<br>PRODUCTS CO                           |
| Legal Business Name:                 | INTERNATIONAL DATA<br>PRODUCTS CO                           | CAGE Code:                              | -   |
| Contract ID:                         | CT01  | Reference IDV:                          | FA445211A0003   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement                      | Action Obligation (\$):                 | \$28,961.00   |
| Date Signed:                         | Sep 11, 2012  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                                       |
| Contracting Office Name:             | FA4690 28 CONS PKC  | PSC Type:                               | P   |
| PSC:                                 | 7105  | PSC Description:                        | HOUSEHOLD FURNITURE   |
| NAICS:                               | 337122  | NAICS Description:                      | NONUPHOLSTERED WOOD<br>HOUSEHOLD FURNITURE<br>MANUFACTURING |
| Entity City:                         | LISBON  | Entity State:                           | NH  |
| Entity ZIP Code:                     | 035856217   | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | X1YTEP3SRVN8  |
| Ultimate Parent Unique<br>Entity ID: | X1YTEP3SRVN8  | Ultimate Parent Legal<br>Business Name: | DCI INC.  |
| Legal Business Name:                 | DCI, INC.   | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                          | Reference IDV:                          | FA877104D0005   |
|--------------------------------------|-------------------------------|---|---|
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$7,437.00  |
| Date Signed:                         | Apr 17, 2008                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                                   |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | P   |
| PSC:                                 | 5895                          | PSC Description:                        | MISC COMMUNICATION EQ                                   |
| NAICS:                               | 517910                        | NAICS Description:                      | OTHER TELECOMMUNICATIONS                                |
| Entity City:                         | RESTON                        | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201904764                     | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | HC6QJAM2F4E3  |
| Ultimate Parent Unique<br>Entity ID: | GZUHBZ7GJPP9                  | Ultimate Parent Legal<br>Business Name: | NCI INC.  |
| Legal Business Name:                 | NCI INFORMATION SYSTEMS, INC. | CAGE Code:                              | -   |
| Contract ID:                         | CT01                          | Reference IDV:                          | W52P1J15D0060   |
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$13,422.00   |
| Date Signed:                         | Mar 23, 2016                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                                   |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | P   |
| PSC:                                 | 7025                          | PSC Description:                        | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                               | 334111                        | NAICS Description:                      | ELECTRONIC COMPUTER<br>MANUFACTURING                    |
| Entity City:                         | BRIGHTON                      | Entity State:                           | MI  |
| Entity ZIP Code:                     | 481168801                     | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | JG81G2LU7QT5  |
| Ultimate Parent Unique Entity ID:    | JG81G2LU7QT5                  | Ultimate Parent Legal<br>Business Name: | LOWRY HOLDING COMPANY INC.                              |
| Legal Business Name:                 | LOWRY HOLDING COMPANY, INC.   | CAGE Code:                              | -   |
| Contract ID:                         | CT01                          | Reference IDV:                          | FA877104D0002   |
| Modification Number:                 | 1                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 10, 2007                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                                   |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | S   |
| PSC:                                 | D303                          | PSC Description:                        | ADP DATA ENTRY SERVICES                                 |
| NAICS:                               | 517110                        | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS                       |
| Entity City:                         | ARLINGTON                     | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22203                         | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | GB4LSAFPM513  |
| Ultimate Parent Unique Entity ID:    | GB4LSAFPM513                  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC                                   |
| Legal Business Name:                 | CENTECH GROUP INC             | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                         | Reference IDV:                          | FA805414D0003                           |
|--------------------------------------|------------------------------|---|---|
| Modification Number:                 | 1                            | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Sep 28, 2015                 | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:             | FA4690 28 CONS PKC           | PSC Type:                               | P                                       |
| PSC:                                 | 8415                         | PSC Description:                        | CLOTHING, SPECIAL PURPOSE               |
| NAICS:                               | 315280                       | NAICS Description:                      | OTHER CUT AND SEW 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<br>Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal<br>Business Name: | ATLANTIC DIVING SUPPLY INC.             |
| Legal Business Name:                 | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                              | -                                       |
| Contract ID:                         | CT01                         | Reference IDV:                          | FA873213D0015                           |
| Modification Number:                 | 2                            | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 15, 2017                 | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:             | FA4690 28 CONS PKC           | PSC Type:                               | P                                       |
| PSC:                                 | 7030                         | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE      |
| NAICS:                               | 334210                       | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING    |
| Entity City:                         | ARVADA                       | Entity State:                           | СО                                      |
| Entity ZIP Code:                     | 800033969                    | Additional Reporting Code:              | _                                       |
| Additional Reporting Description:    | -                            | Unique Entity ID:                       | CN4KSKX2UQY5                            |
| Ultimate Parent Unique<br>Entity ID: | CN4KSKX2UQY5                 | Ultimate Parent Legal<br>Business Name: | COUNTERTRADE PRODUCTS INC.              |
| Legal Business Name:                 | COUNTERTRADE PRODUCTS, INC.  | CAGE Code:                              | 0J699                                   |
| Contract ID:                         | CT01                         | Reference IDV:                          | FA877104D0005                           |
| Modification Number:                 | 1                            | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | May 6, 2008                  | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:             | FA4690 28 CONS PKC           | PSC Type:                               | P                                       |
| PSC:                                 | 5895                         | PSC Description:                        | MISC COMMUNICATION EQ                   |
| NAICS:                               | 517910                       | NAICS Description:                      | OTHER TELECOMMUNICATIONS                |
| Entity City:                         | RESTON                       | Entity State:                           | VA                                      |
| Entity ZIP Code:                     | 201904764                    | Additional Reporting Code:              | -                                       |
| Additional Reporting Description:    | -                            | Unique Entity ID:                       | HC6QJAM2F4E3                            |
|                                      | GZUHBZ7GJPP9                 | Ultimate Parent Legal                   | NCI INC.                                |
| Ultimate Parent Unique Entity ID:    |                              | Business Name:                          |   |

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| Contract ID:                         | CT01                                | Reference IDV:                          | FA877104D0005   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 2                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jun 13, 2008                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 5895                                | PSC Description:                        | MISC COMMUNICATION EQ   |
| NAICS:                               | 517910                              | NAICS Description:                      | OTHER TELECOMMUNICATIONS  |
| Entity City:                         | RESTON                              | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201904764                           | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | HC6QJAM2F4E3  |
| Ultimate Parent Unique<br>Entity ID: | GZUHBZ7GJPP9                        | Ultimate Parent Legal<br>Business Name: | NCI INC.  |
| Legal Business Name:                 | NCI INFORMATION SYSTEMS, INC.       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | HC102809A2004   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$6,588.48  |
| Date Signed:                         | Aug 26, 2011                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 7030                                | PSC Description:                        | ADP SOFTWARE  |
| NAICS:                               | 541519                              | NAICS Description:                      | OTHER COMPUTER RELATED SERVICES   |
| Entity City:                         | RESTON                              | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201915430                           | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | DT8KJHZXVJH5  |
| Ultimate Parent Unique<br>Entity ID: | DT8KJHZXVJH5                        | Ultimate Parent Legal<br>Business Name: | CARAHSOFT TECHNOLOGY<br>CORPORATION                                       |
| Legal Business Name:                 | CARAHSOFT TECHNOLOGY<br>CORPORATION | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | SPM2DE12D7459   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,786.75  |
| Date Signed:                         | Sep 15, 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<br>INSTRUMENTS, EQUIPMENT,<br>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<br>Entity ID: | MQHBEV1N2HD4                        | Ultimate Parent Legal<br>Business Name: | DENTAL HEALTH PRODUCTS IN   |
| Legal Business Name:                 | DENTAL HEALTH PRODUCTS INCORPORATED | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | SPM2DE14D7350  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$341.07   |
| Date Signed:                         | Jun 10, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                 | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | RESTON                                 | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201913415                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | J49CN39QTNW3   |
| Ultimate Parent Unique<br>Entity ID: | J49CN39QTNW3                           | Ultimate Parent Legal<br>Business Name: | GOVERNMENT SCIENTIFIC SOURCE INC.  |
| Legal Business Name:                 | GOVERNMENT SCIENTIFIC SOURCE, INC.     | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA445211A0010  |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 6, 2017                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P  |
| PSC:                                 | 7110                                   | PSC Description:                        | OFFICE FURNITURE   |
| NAICS:                               | 337214                                 | NAICS Description:                      | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                                       |
| Entity City:                         | MUSCATINE                              | Entity State:                           | IA   |
| Entity ZIP Code:                     | 527614313                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | ZZBCMKZXP713   |
| Ultimate Parent Unique<br>Entity ID: | QWNNLFKCKN93                           | Ultimate Parent Legal<br>Business Name: | HNI CORPORATION  |
| Legal Business Name:                 | THE HON COMPANY                        | CAGE Code:                              | 15599  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA701407D0010  |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 25, 2009                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | R497                                   | PSC Description:                        | PERSONAL SERVICES CONTRACTS  |
| NAICS:                               | 621999                                 | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES                      |
| Entity City:                         | ОМАНА                                  | Entity State:                           | NE   |
| Entity ZIP Code:                     | 681143736                              | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | WKUNWXBN45R1   |
| Ultimate Parent Unique<br>Entity ID: | WKUNWXBN45R1                           | Ultimate Parent Legal<br>Business Name: | SIGNATURE PERFORMANCE INC.   |
| Legal Business Name:                 | SIGNATURE PERFORMANCE<br>INCORPORATED  | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                  | Reference IDV:                             | FA701407D0010   |
|--------------------------------------|---------------------------------------|--|---|
| Modification Number:                 | 0                                     | Transaction Number:                        | 0   |
|                                      | DO Delivery Order                     |  |   |
| Award/IDV Type:                      | -                                     | Action Obligation (\$): Solicitation Date: | \$68,640.00   |
| Date Signed:                         | Jul 22, 2009                          |  |   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                        | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                                  | S   |
| PSC:                                 | R497                                  | PSC Description:                           | PERSONAL SERVICES CONTRACTS                                   |
| NAICS:                               | 621999                                | NAICS Description:                         | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | ОМАНА                                 | Entity State:                              | NE  |
| Entity ZIP Code:                     | 681143736                             | Additional Reporting Code:                 | _   |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                          | WKUNWXBN45R1  |
| Ultimate Parent Unique<br>Entity ID: | WKUNWXBN45R1                          | Ultimate Parent Legal<br>Business Name:    | SIGNATURE PERFORMANCE   |
| Legal Business Name:                 | SIGNATURE PERFORMANCE<br>INCORPORATED | CAGE Code:                                 | -   |
| Contract ID:                         | CT01                                  | Reference IDV:                             | FA873213D0017   |
| Modification Number:                 | 0                                     | Transaction Number:                        | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                    | \$124,815.70  |
| Date Signed:                         | Apr 14, 2015                          | Solicitation Date:                         | _   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                        | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                                  | P P   |
| PSC:                                 | 7035                                  |  |   |
| NAICS:                               | 334210                                | PSC Description: NAICS Description:        | ADP SUPPORT EQUIPMENT TELEPHONE APPARATUS                     |
| Entity City:                         | CHANTILLY                             | Entity State:                              | MANUFACTURING VA  |
| Entity ZIP Code:                     | 201512299                             | Additional Reporting Code:                 |   |
| Additional Reporting                 |                                       | Unique Entity ID:                          | O2M4FYALZJ89  |
| Description:                         | _                                     | Unique Encity ID:                          | QZM4F IALZU09   |
| Ultimate Parent Unique<br>Entity ID: | RP3QMXPJD251                          | Ultimate Parent Legal<br>Business Name:    | -   |
| Legal Business Name:                 | IRON BOW TECHNOLOGIES, LLC            | CAGE Code:                                 | 55RC1   |
| Contract ID:                         | CT01                                  | Reference IDV:                             | FA873214D0003   |
| Modification Number:                 | 0                                     | Transaction Number:                        | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                    | \$104,150.28  |
| Date Signed:                         | May 2, 2016                           | Solicitation Date:                         | _   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                        | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                                  | S S   |
| PSC:                                 | D317                                  | PSC Description:                           | IT AND TELECOM- WEB-BASED SUBSCRIPTION                        |
| NAICS:                               | 334210                                | NAICS Description:                         | TELEPHONE APPARATUS MANUFACTURING                             |
| Entity City:                         | DULLES                                | Entity State:                              | VA  |
| Entity ZIP Code:                     | 201662496                             | Additional Reporting Code:                 | -   |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                          | ZBPQEJVECCT4  |
| Ultimate Parent Unique Entity ID:    | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name:    | HARRIS CORPORATION  |
|                                      |                                       |  |   |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA877104D0002  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$25,847.00  |
| Date Signed:                         | Aug 6, 2007                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | D303                               | PSC Description:                        | ADP DATA ENTRY SERVICES  |
| NAICS:                               | 517110                             | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                         | ARLINGTON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22203                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | GB4LSAFPM513   |
| Ultimate Parent Unique<br>Entity ID: | GB4LSAFPM513                       | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC  |
| Legal Business Name:                 | CENTECH GROUP INC                  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                               | Reference IDV:                          | SPM2DV11D6030  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$13,321.68  |
| Date Signed:                         | Dec 1, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                             | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                     | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                       | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC.   | CAGE Code:                              | -  |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA701407D0010  |
| Modification Number:                 | 2                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$26,028.85   |
| Date Signed:                         | May 14, 2010                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | R497                               | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS   |
| NAICS:                               | 621999                             | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES                      |
| Entity City:                         | ОМАНА                              | Entity State:                           | NE   |
| Entity ZIP Code:                     | 681143736                          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | WKUNWXBN45R1   |
| Ultimate Parent Unique<br>Entity ID: | WKUNWXBN45R1                       | Ultimate Parent Legal<br>Business Name: | SIGNATURE PERFORMANCE INC.   |
| Legal Business Name:                 | SIGNATURE PERFORMANCE INCORPORATED | CAGE Code:                              | -  |

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|                                      | I                             |   | I .  |
|--------------------------------------|-------------------------------|---|--|
| Contract ID:                         | CT01                          | Reference IDV:                          | FA805414D0003                                      |
| Modification Number:                 | 2                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 22, 2016                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | P  |
| PSC:                                 | 8415                          | PSC Description:                        | CLOTHING, SPECIAL PURPOSE                          |
| NAICS:                               | 315280                        | NAICS Description:                      | OTHER CUT AND SEW 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<br>Entity ID: | KHSXFAPJZEV8                  | Ultimate Parent Legal<br>Business Name: | ATLANTIC DIVING SUPPLY INC.                        |
| Legal Business Name:                 | ATLANTIC DIVING SUPPLY, INC.  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                          | Reference IDV:                          | FA877104D0005                                      |
| Modification Number:                 | 3                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 23, 2008                  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | P  |
| PSC:                                 | 5895                          | PSC Description:                        | MISC COMMUNICATION EQ                              |
| NAICS:                               | 517910                        | NAICS Description:                      | OTHER TELECOMMUNICATIONS                           |
| Entity City:                         | RESTON                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201904764                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | HC6QJAM2F4E3                                       |
| Ultimate Parent Unique<br>Entity ID: | GZUHBZ7GJPP9                  | Ultimate Parent Legal<br>Business Name: | NCI INC.   |
| Legal Business Name:                 | NCI INFORMATION SYSTEMS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                          | Reference IDV:                          | FA300208D0012                                      |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$167,057.00                                       |
| Date Signed:                         | Sep 28, 2010                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | S  |
| PSC:                                 | Y299                          | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                        | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | MAUMEE                        | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 435371731                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | UUS9LPAGKWS1                                       |
| Ultimate Parent Unique<br>Entity ID: | ZR9TBXYP2QU6                  | Ultimate Parent Legal<br>Business Name: | LAKESHORE ENGINEERING SERVICES INC.                |
| Legal Business Name:                 | TOLTEST, INC.                 | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                                     | Reference IDV:                          | FA800314A0006  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase Agreement      | Action Obligation (\$):                 | \$27,021.60  |
| Date Signed:                         | Sep 21, 2016                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                       | PSC Type:                               | P  |
| PSC:                                 | 7110                                     | PSC Description:                        | OFFICE FURNITURE   |
| NAICS:                               | 337211                                   | NAICS Description:                      | WOOD OFFICE FURNITURE MANUFACTURING  |
| Entity City:                         | SILVER SPRING                            | Entity State:                           | MD   |
| Entity ZIP Code:                     | 209043450                                | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | ZDZHXJ46JDS9   |
| Ultimate Parent Unique<br>Entity ID: | ZDZHXJ46JDS9                             | Ultimate Parent Legal<br>Business Name: | EXECUTIVE FURNITURE OF WASHINGTON DC INC   |
| Legal Business Name:                 | EXECUTIVE FURNITURE OF WASHINGTON DC INC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                     | Reference IDV:                          | SPM2DV11D6029  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$1,282.22   |
| Date Signed:                         | Mar 10, 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<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                   | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | MECHANICSVILLE                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231162015                                | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID: | JKRHCVNN6CJ5                             | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.   |
| Legal Business Name:                 | OWENS & MINOR DISTRIBUTION, INC.         | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                     | Reference IDV:                          | FA873213D0015  |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 1, 2016                              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                     |   |  |
|                                      |  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                       | PSC Type:                               | P THEODMATION TECHNOLOGY   |
| PSC:                                 | 7030                                     | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE   |
| NAICS:                               | 334210                                   | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING   |
| Entity City:                         | ARVADA                                   | Entity State:                           | СО   |
| Entity ZIP Code:                     | 800033969                                | Additional Reporting Code:              |  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | CN4KSKX2UQY5   |
| Ultimate Parent Unique<br>Entity ID: | CN4KSKX2UQY5                             | Ultimate Parent Legal<br>Business Name: | COUNTERTRADE PRODUCTS INC.   |
| Legal Business Name:                 | COUNTERTRADE PRODUCTS, INC.              | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | FA701406D0015  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 2                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$20,477.73   |
| Date Signed:                         | Aug 19, 2009                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | R497                                   | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                 |
| NAICS:                               | 621111                                 | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | MERRITT ISLAND                         | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329523311                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | MT3CJK6XGNF8   |
| Ultimate Parent Unique<br>Entity ID: | MT3CJK6XGNF8                           | Ultimate Parent Legal<br>Business Name: | LUKE & ASSOCIATES INC.   |
| Legal Business Name:                 | LUKE & ASSOCIATES, INC.                | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA300209D0002  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$1,491,143.00   |
| Date Signed:                         | Sep 23, 2009                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | Y299                                   | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                           |
| NAICS:                               | 236220                                 | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION       |
| Entity City:                         | CINCINNATI                             | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 452402788                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | DBD6KDKXWN65   |
| Ultimate Parent Unique<br>Entity ID: | W9S9BA5R6JF6                           | Ultimate Parent Legal<br>Business Name: | EQM Technologies & Energy<br>Inc                               |
| Legal Business Name:                 | ENVIRONMENTAL QUALITY MANAGEMENT, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA805312D0023  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$70,524.63  |
| Date Signed:                         | Mar 30, 2012                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | Q201                                   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                                |
| NAICS:                               | 622110                                 | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                      |
| Entity City:                         | LEESBURG                               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201767170                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | JAEVRAMSEAK3   |
| Ultimate Parent Unique<br>Entity ID: | JAEVRAMSEAK3                           | Ultimate Parent Legal<br>Business Name: | QUARTERLINE CONSULTING<br>SERVICES                             |
| Legal Business Name:                 | QUARTERLINE CONSULTING<br>SERVICES     | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | FA805312D0023                             |
|--------------------------------------|--|---|---|
| Modification Number:                 | 2                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Apr 11, 2012                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S   |
| PSC:                                 | Q201                                   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                                 | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | LEESBURG                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201767170                              | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | JAEVRAMSEAK3                              |
| Ultimate Parent Unique<br>Entity ID: | JAEVRAMSEAK3                           | Ultimate Parent Legal<br>Business Name: | QUARTERLINE CONSULTING<br>SERVICES        |
| Legal Business Name:                 | QUARTERLINE CONSULTING<br>SERVICES     | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA800314A0004                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$30,759.41                               |
| Date Signed:                         | Sep 23, 2016                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P   |
| PSC:                                 | 7110                                   | PSC Description:                        | OFFICE FURNITURE                          |
| NAICS:                               | 337211                                 | NAICS Description:                      | WOOD OFFICE FURNITURE<br>MANUFACTURING    |
| Entity City:                         | MANASSAS                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201095207                              | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | JM1BP2BJDDE3                              |
| Ultimate Parent Unique<br>Entity ID: | JM1BP2BJDDE3                           | Ultimate Parent Legal<br>Business Name: | SCS INTEGRATED SUPPORT SOLUTIONS LLC      |
| Legal Business Name:                 | SCS INTEGRATED SUPPORT SOLUTIONS, LLC  | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA805414D0004                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$113,390.72                              |
| Date Signed:                         | Aug 14, 2014                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P   |
| PSC:                                 | 1367                                   | PSC Description:                        | TACTICAL SETS, KITS, AND OUTFITS          |
| NAICS:                               | 315280                                 | NAICS Description:                      | OTHER CUT AND SEW APPAREL MANUFACTURING   |
| Entity City:                         | ACCIDENT                               | Entity State:                           | MD  |
| Entity ZIP Code:                     | 215202049                              | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | P2P8S7JGUXF3                              |
| Ultimate Parent Unique<br>Entity ID: | P2P8S7JGUXF3                           | Ultimate Parent Legal<br>Business Name: | GARRETT CONTAINER SYSTEMS INC.            |
|                                      |  |   |   |

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| Contract ID:                                    | CT01                             | Reference IDV:                          | FA701406D0003  |
|---|----------------------------------|---|--|
| Modification Number:                            | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                                 | DO Delivery Order                | Action Obligation (\$):                 | \$66,721.20  |
| Date Signed:                                    | Sep 16, 2009                     | Solicitation Date:                      | -  |
| Contracting Agency ID:                          | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                        | FA4690 28 CONS PKC               | PSC Type:                               | S S  |
| PSC:  | R497                             | PSC Description:                        | PERSONAL SERVICES  |
|   |                                  |   | CONTRACTS  |
| NAICS:  | 621111                           | NAICS Description:                      | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)       |
| Entity City:                                    | SAN ANTONIO                      | Entity State:                           | TX   |
| Entity ZIP Code:                                | 782164174                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:               | -                                | Unique Entity ID:                       | GV8JFENK3Y88   |
| Ultimate Parent Unique<br>Entity ID:            | GV8JFENK3Y88                     | Ultimate Parent Legal<br>Business Name: | THE HEALING STAFF INC  |
| Legal Business Name:                            | LISAMARIE FALLON<br>INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                                    | CT01                             | Reference IDV:                          | FA701406D0003  |
| Modification Number:                            | 2                                | Transaction Number:                     | 0  |
| Award/IDV Type:                                 | DO Delivery Order                | Action Obligation (\$):                 | -\$11,496.51   |
| Date Signed:                                    | Oct 2, 2012                      | Solicitation Date:                      | _  |
| Contracting Agency ID:                          | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                        | FA4690 28 CONS PKC               | PSC Type:                               | S  |
| PSC:  | R497                             | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS       |
| NAICS:  | 621111                           | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                                    | SAN ANTONIO                      | Entity State:                           | TX   |
| Entity ZIP Code:                                | 782164174                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:               | -                                | Unique Entity ID:                       | GV8JFENK3Y88   |
| Ultimate Parent Unique<br>Entity ID:            | GV8JFENK3Y88                     | Ultimate Parent Legal<br>Business Name: | THE HEALING STAFF INC  |
| Legal Business Name:                            | LISAMARIE FALLON<br>INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                                    | CT01                             | Reference IDV:                          | FA701406D0004  |
| Modification Number:                            | 0                                | Transaction Number:                     | 0  |
|   | DO Delivery Order                | Action Obligation (\$):                 | \$124,813.20   |
| Award/IDV Type: Date Signed:                    | Sep 18, 2009                     | Solicitation Date:                      | -  |
| Contracting Agency ID:                          | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Agency ID: Contracting Office Name: | FA4690 28 CONS PKC               |   | S S  |
| PSC:  | R497                             | PSC Type: PSC Description:              | PERSONAL SERVICES  |
|   |                                  |   | CONTRACTS  |
| NAICS:  | 621111                           | NAICS Description:                      | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)       |
| Entity City:                                    | MIAMI                            | Entity State:                           | FL   |
| Entity ZIP Code:                                | 331272868                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:               | -                                | Unique Entity ID:                       | K4LJX8NK43K1   |
| Ultimate Parent Unique<br>Entity ID:            | K4LJX8NK43K1                     | Ultimate Parent Legal<br>Business Name: | RLM SERVICES INC   |
| Legal Business Name:                            | RLM SERVICES, INC                | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA701407D0009   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$38,534.00   |
| Date Signed:                         | Oct 1, 2007                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | R497                               | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                |
| NAICS:                               | 621999                             | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | BEDFORD                            | Entity State:                           | MA  |
| Entity ZIP Code:                     | 017301412                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | G626E7D33RY9  |
| Ultimate Parent Unique<br>Entity ID: | G626E7D33RY9                       | Ultimate Parent Legal<br>Business Name: | MINDLEAF TECHNOLOGIES INC.                                    |
| Legal Business Name:                 | MINDLEAF TECHNOLOGIES INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA873213D0017   |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Apr 28, 2015                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | P   |
| PSC:                                 | 7035                               | PSC Description:                        | ADP SUPPORT EQUIPMENT   |
| NAICS:                               | 334210                             | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING                          |
| Entity City:                         | CHANTILLY                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201512299                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | Q2M4FYALZJ89  |
| Ultimate Parent Unique Entity ID:    | RP3QMXPJD251                       | Ultimate Parent Legal<br>Business Name: | -   |
| Legal Business Name:                 | IRON BOW TECHNOLOGIES, LLC         | CAGE Code:                              | 55RC1   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA300208D0012   |
| Modification Number:                 | 2                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$3,171.98   |
| Date Signed:                         | Jan 6, 2011                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Y299                               | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                          |
| NAICS:                               | 236220                             | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                         | MAUMEE                             | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 435371731                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | UUS9LPAGKWS1  |
| Ultimate Parent Unique Entity ID:    | ZR9TBXYP2QU6                       | Ultimate Parent Legal<br>Business Name: | LAKESHORE ENGINEERING<br>SERVICES INC.                        |
| Legal Business Name:                 | TOLTEST, INC.                      | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | DABL0303A0019  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$51,700.00  |
| Date Signed:                         | Sep 29, 2004                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | 28 CONS/CC                             | PSC Type:                               | P  |
| PSC:                                 | 5895                                   | PSC Description:                        | MISC COMMUNICATION EQ  |
| NAICS:                               | 517212                                 | NAICS Description:                      | CELLULAR AND OTHER<br>WIRELESS<br>TELECOMMUNICATIONS           |
| Entity City:                         | ASHBURN                                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 20147                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | JLW7WAKPEKD4   |
| Ultimate Parent Unique<br>Entity ID: | JLW7WAKPEKD4                           | Ultimate Parent Legal<br>Business Name: | TELOS CORPORATION  |
| Legal Business Name:                 | TELOS CORPORATION                      | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA445211A0014  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$38,514.00  |
| Date Signed:                         | Sep 19, 2016                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | P  |
| PSC:                                 | 7110                                   | PSC Description:                        | OFFICE FURNITURE   |
| NAICS:                               | 337214                                 | NAICS Description:                      | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                   |
| Entity City:                         | BRYAN                                  | Entity State:                           | TX   |
| Entity ZIP Code:                     | 778030555                              | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | EYTGAM8GGLJ3   |
| Ultimate Parent Unique Entity ID:    | EYTGAM8GGLJ3                           | Ultimate Parent Legal<br>Business Name: | NEUTRAL POSTURE INC.   |
| Legal Business Name:                 | NEUTRAL POSTURE, INC.                  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA701406D0003  |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 27, 2012                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S  |
| PSC:                                 | R497                                   | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS       |
| NAICS:                               | 621111                                 | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | SAN ANTONIO                            | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782164174                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | GV8JFENK3Y88   |
| Ultimate Parent Unique<br>Entity ID: | GV8JFENK3Y88                           | Ultimate Parent Legal<br>Business Name: | THE HEALING STAFF INC  |
| Legal Business Name:                 | LISAMARIE FALLON<br>INCORPORATED       | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0023                             |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Apr 3, 2012                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | LEESBURG                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201767170                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | JAEVRAMSEAK3                              |
| Ultimate Parent Unique<br>Entity ID: | JAEVRAMSEAK3                       | Ultimate Parent Legal<br>Business Name: | QUARTERLINE CONSULTING<br>SERVICES        |
| Legal Business Name:                 | QUARTERLINE CONSULTING<br>SERVICES | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0023                             |
| Modification Number:                 | 4                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$4,307.55                               |
| Date Signed:                         | Feb 15, 2013                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH CARE              |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | LEESBURG                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201767170                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | JAEVRAMSEAK3                              |
| Ultimate Parent Unique<br>Entity ID: | JAEVRAMSEAK3                       | Ultimate Parent Legal<br>Business Name: | QUARTERLINE CONSULTING<br>SERVICES        |
| Legal Business Name:                 | QUARTERLINE CONSULTING<br>SERVICES | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0022                             |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$76,774.80                               |
| Date Signed:                         | Jun 15, 2012                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | GREENBELT                          | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207702202                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | C8L9T15L5FL7                              |
| Ultimate Parent Unique<br>Entity ID: | C8L9T15L5FL7                       | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.              |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC.      | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA873214D0004   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$14,076.84   |
| Date Signed:                         | Aug 8, 2014                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | P   |
| PSC:                                 | 7030                               | PSC Description:                        | ADP SOFTWARE  |
| NAICS:                               | 334210                             | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING                          |
| Entity City:                         | NORFOLK                            | Entity State:                           | NE  |
| Entity ZIP Code:                     | 687012292                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | YZTLALWM4UC7  |
| Ultimate Parent Unique<br>Entity ID: | YZTLALWM4UC7                       | Ultimate Parent Legal<br>Business Name: | STERLING COMPUTERS CORPORATION                                |
| Legal Business Name:                 | STERLING COMPUTERS<br>CORPORATION  | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA701407D0009   |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$3,753.09   |
| Date Signed:                         | Jun 5, 2009                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | R497                               | PSC Description:                        | PERSONAL SERVICES CONTRACTS                                   |
| NAICS:                               | 621999                             | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | BEDFORD                            | Entity State:                           | MA  |
| Entity ZIP Code:                     | 017301412                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | G626E7D33RY9  |
| Ultimate Parent Unique<br>Entity ID: | G626E7D33RY9                       | Ultimate Parent Legal<br>Business Name: | MINDLEAF TECHNOLOGIES INC                                     |
| Legal Business Name:                 | MINDLEAF TECHNOLOGIES INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | W52P1J15D0060   |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 30, 2016                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | P P   |
| PSC:                                 | 7025                               | PSC Description:                        | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES       |
| NAICS:                               | 334111                             | NAICS Description:                      | ELECTRONIC COMPUTER MANUFACTURING                             |
| Entity City:                         | BRIGHTON                           | Entity State:                           | MI  |
| Entity ZIP Code:                     | 481168801                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | JG81G2LU7QT5  |
| Ultimate Parent Unique<br>Entity ID: | JG81G2LU7QT5                       | Ultimate Parent Legal<br>Business Name: | LOWRY HOLDING COMPANY INC.                                    |
| Legal Business Name:                 | LOWRY HOLDING COMPANY, INC.        | CAGE Code:                              | -   |

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| Contract TD:                         | CEO 1   | Potomongo TDV                           | EX 200200D0000                                     |
|--------------------------------------|---|---|--|
| Contract ID:                         | CT01  | Reference IDV:                          | FA300209D0002                                      |
| Modification Number:                 | 2   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | -\$681.50  |
| Date Signed:                         | Feb 3, 2011   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC  | PSC Type:                               | S  |
| PSC:                                 | Y299  | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220  | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | CINCINNATI  | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 452402788   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | DBD6KDKXWN65                                       |
| Ultimate Parent Unique<br>Entity ID: | W9S9BA5R6JF6  | Ultimate Parent Legal<br>Business Name: | EQM Technologies & Energy Inc                      |
| Legal Business Name:                 | ENVIRONMENTAL QUALITY MANAGEMENT, INC.                      | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA805312D0019                                      |
| Modification Number:                 | 2   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 11, 2012  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC  | PSC Type:                               | S  |
| PSC:                                 | Q201  | PSC Description:                        | MEDICAL- GENERAL HEALTH                            |
| NAICS:                               | 622110  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
| Entity City:                         | STILWELL  | Entity State:                           | ок   |
| Entity ZIP Code:                     | 749609555   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | GB7LQPV6YK91                                       |
| Ultimate Parent Unique Entity ID:    | TBAHL1WANLF3  | Ultimate Parent Legal<br>Business Name: | THE CHEROKEE NATION                                |
| Legal Business Name:                 | CHEROKEE MEDICAL SERVICES, L.L.C.                           | CAGE Code:                              | -  |
| Contract ID:                         | CT01  | Reference IDV:                          | FA489008D0002                                      |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$292,519.00                                       |
| Date Signed:                         | Dec 21, 2007  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC  | PSC Type:                               | S  |
| PSC:                                 | S215  | PSC Description:                        | WAREHOUSING AND STORAGE<br>SERVICES                |
| NAICS:                               | 562112  | NAICS Description:                      | HAZARDOUS WASTE COLLECTION                         |
| Entity City:                         | ANCHORAGE   | Entity State:                           | AK   |
| Entity ZIP Code:                     | 995013739   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | THU3MAJ9Y1J6                                       |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43  | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION                                |
| Legal Business Name:                 | CHENEGA OPERATIONS<br>SERVICES LIMITED LIABILITY<br>COMPANY | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA701406D0015  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 1                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 4, 2007                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | R497                               | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                 |
| NAICS:                               | 621111                             | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | MERRITT ISLAND                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329523311                          | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | MT3CJK6XGNF8   |
| Ultimate Parent Unique<br>Entity ID: | MT3CJK6XGNF8                       | Ultimate Parent Legal<br>Business Name: | LUKE & ASSOCIATES INC.   |
| Legal Business Name:                 | LUKE & ASSOCIATES, INC.            | CAGE Code:                              | -  |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0023  |
| Modification Number:                 | 3                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$7,187.43   |
| Date Signed:                         | Aug 7, 2012                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH CARE                                   |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                      |
| Entity City:                         | LEESBURG                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201767170                          | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | JAEVRAMSEAK3   |
| Ultimate Parent Unique<br>Entity ID: | JAEVRAMSEAK3                       | Ultimate Parent Legal<br>Business Name: | QUARTERLINE CONSULTING<br>SERVICES                             |
| Legal Business Name:                 | QUARTERLINE CONSULTING<br>SERVICES | CAGE Code:                              | -  |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA701406D0015  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$46,137.00  |
| Date Signed:                         | Aug 20, 2007                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | R497                               | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                 |
| NAICS:                               | 621111                             | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | MERRITT ISLAND                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329523311                          | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | MT3CJK6XGNF8   |
| Ultimate Parent Unique<br>Entity ID: | MT3CJK6XGNF8                       | Ultimate Parent Legal<br>Business Name: | LUKE & ASSOCIATES INC.   |
| Legal Business Name:                 | LUKE & ASSOCIATES, INC.            | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                        | Reference IDV:                          | FA873213D0010  |
|--------------------------------------|-----------------------------|---|--|
| Modification Number:                 | 0                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order           | Action Obligation (\$):                 | \$87,436.97  |
| Date Signed:                         | Oct 1, 2014                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                        | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC          | PSC Type:                               | S  |
| PSC:                                 | D317                        | PSC Description:                        | IT AND TELECOM- WEB-BASED SUBSCRIPTION                         |
| NAICS:                               | 334210                      | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING                           |
| Entity City:                         | ROCKVILLE                   | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208506252                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                           | Unique Entity ID:                       | CA6PTFD9GKK3   |
| Ultimate Parent Unique<br>Entity ID: | CA6PTFD9GKK3                | Ultimate Parent Legal<br>Business Name: | FEDSTORE CORPORATION   |
| Legal Business Name:                 | FEDSTORE CORPORATION        | CAGE Code:                              | -  |
| Contract ID:                         | CT01                        | Reference IDV:                          | FA873213D0015  |
| Modification Number:                 | 0                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order           | Action Obligation (\$):                 | \$185,825.33   |
| Date Signed:                         | Jul 28, 2016                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                        | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC          | PSC Type:                               | P  |
| PSC:                                 | 7030                        | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE                             |
| NAICS:                               | 334210                      | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING                           |
| Entity City:                         | ARVADA                      | Entity State:                           | СО   |
| Entity ZIP Code:                     | 800033969                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                           | Unique Entity ID:                       | CN4KSKX2UQY5   |
| Ultimate Parent Unique<br>Entity ID: | CN4KSKX2UQY5                | Ultimate Parent Legal<br>Business Name: | COUNTERTRADE PRODUCTS INC.                                     |
| Legal Business Name:                 | COUNTERTRADE PRODUCTS, INC. | CAGE Code:                              | 0Ј699  |
| Contract ID:                         | CT01                        | Reference IDV:                          | FA701406D0003  |
| Modification Number:                 | 3                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order           | Action Obligation (\$):                 | -\$144.21  |
| Date Signed:                         | Jun 13, 2013                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                        | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC          | PSC Type:                               | S  |
| PSC:                                 | R497                        | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS       |
| NAICS:                               | 621111                      | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | SAN ANTONIO                 | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782164174                   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                           | Unique Entity ID:                       | GV8JFENK3Y88   |
| Ultimate Parent Unique<br>Entity ID: | GV8JFENK3Y88                | Ultimate Parent Legal<br>Business Name: | THE HEALING STAFF INC  |
| Legal Business Name:                 | LISAMARIE FALLON            | CAGE Code:                              | _  |

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| Contract ID:                         | CT01                           | Reference IDV:                          | F4465003D0002                                      |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$427,294.00                                       |
| Date Signed:                         | Oct 1, 2003                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | 28 CONS/CC                     | PSC Type:                               | S  |
| PSC:                                 | M199                           | PSC Description:                        | OPER OF GOVT MISC BLDGS                            |
| NAICS:                               | 562211                         | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL          |
| Entity City:                         | ANCHORAGE                      | Entity State:                           | AK   |
| Entity ZIP Code:                     | 99501                          | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | LKSSFP3BST61                                       |
| Ultimate Parent Unique Entity ID:    | ZHEGXL9HYV43                   | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION                                |
| Legal Business Name:                 | CHENEGA MANAGEMENT, LLC        | CAGE Code:                              | -  |
| Contract ID:                         | CT01                           | Reference IDV:                          | F4465099D0004                                      |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$49,864.00  |
| Date Signed:                         | Jul 24, 2002                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | 28 CONS/CC                     | PSC Type:                               | S  |
| PSC:                                 | C211                           | PSC Description:                        | A/E SVCS. (INCL<br>LANDSCAPING INTERIO             |
| NAICS:                               | 541330                         | NAICS Description:                      | ENGINEERING SERVICES                               |
| Entity City:                         | LITTLETON                      | Entity State:                           | со   |
| Entity ZIP Code:                     | 80120                          | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | EKCVZLXL4MA8                                       |
| Ultimate Parent Unique<br>Entity ID: | KG5KCNG22BK6                   | Ultimate Parent Legal<br>Business Name: | H.D.R. INC.  |
| Legal Business Name:                 | ENGINEERING-ENVIRONMENTAL MANA | CAGE Code:                              | -  |
| Contract ID:                         | CT01                           | Reference IDV:                          | FA300208D0014                                      |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$209,234.00                                       |
| Date Signed:                         | Aug 1, 2011                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC             | PSC Type:                               | S  |
| PSC:                                 | Y299                           | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                         | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | HUNTSVILLE                     | Entity State:                           | AL   |
| Entity ZIP Code:                     | 358016012                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | VMLJB3E2LLT6                                       |
| Ultimate Parent Unique Entity ID:    | VMLJB3E2LLT6                   | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.                                     |
|                                      |                                |   |  |

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| Contract ID:                         | CT01   | Reference IDV:                          | FA805312D0027   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$115,375.60  |
| Date Signed:                         | May 4, 2012                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | S   |
| PSC:                                 | Q201   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110   | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | VIENNA   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221824050  | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | S1Z3YA5PMF68  |
| Ultimate Parent Unique<br>Entity ID: | S1Z3YA5PMF68                                     | Ultimate Parent Legal<br>Business Name: | CHESAPEAKE EDUCATIONAL<br>SERVICES LLC                        |
| Legal Business Name:                 | CHESAPEAKE EDUCATIONAL SERVICES, LLC             | CAGE Code:                              | -   |
| Contract ID:                         | CT01   | Reference IDV:                          | FA805312D0033   |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$114,322.80  |
| Date Signed:                         | May 8, 2012                                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | S   |
| PSC:                                 | Q201   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110   | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | SAN ANTONIO                                      | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782403989  | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | T2C7DJSADCF5  |
| Ultimate Parent Unique<br>Entity ID: | T2C7DJSADCF5                                     | Ultimate Parent Legal<br>Business Name: | PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP INC.               |
| Legal Business Name:                 | PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC. | CAGE Code:                              | -   |
| Contract ID:                         | CT01   | Reference IDV:                          | FA805312D0045   |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$63,826.00   |
| Date Signed:                         | Aug 28, 2015                                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | S   |
| PSC:                                 | Q201   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 621999   | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | PETAL  | Entity State:                           | MS  |
| Entity ZIP Code:                     | 394652335  | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique<br>Entity ID: | ESLUCKMAC1Z4                                     | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV                         | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701406D0004  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$21,112.00   |
| Date Signed:                         | Jun 2, 2011                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | R497                                 | PSC Description:                        | PERSONAL SERVICES  |
|                                      |                                      |   | CONTRACTS  |
| NAICS:                               | 621111                               | NAICS Description:                      | OFFICES OF PHYSICIANS<br>(EXCEPT MENTAL HEALTH<br>SPECIALISTS) |
| Entity City:                         | MIAMI                                | Entity State:                           | FL   |
| Entity ZIP Code:                     | 331272868                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | K4LJX8NK43K1   |
| Ultimate Parent Unique<br>Entity ID: | K4LJX8NK43K1                         | Ultimate Parent Legal<br>Business Name: | RLM SERVICES INC   |
| Legal Business Name:                 | RLM SERVICES, INC                    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA300208D0008  |
| Modification Number:                 | 4                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 19, 2009                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
|                                      | FA4690 28 CONS PKC                   |   | S S  |
| Contracting Office Name:             |                                      | PSC Type:                               | -  |
| PSC:                                 | Y299                                 | PSC Description:                        | CONTRUCT/ALL OTHER NON-BLDG FACS                               |
| NAICS:                               | 236220                               | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION             |
| Entity City:                         | WALNUT CREEK                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945982538                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | WHB7C12ADS35   |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name: | GILBANE INC.   |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                              | 012A2  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA300208D0008  |
| Modification Number:                 | 5                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 23, 2010                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | Y299                                 | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                           |
| NAICS:                               | 236220                               | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION             |
| Entity City:                         | WALNUT CREEK                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945982538                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | WHB7C12ADS35   |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name: | GILBANE INC.   |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                              | 012A2  |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701407D0006   |
|--------------------------------------|--------------------------------------|---|---|
| Modification Number:                 | 6                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 26, 2010                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | R497                                 | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                |
| NAICS:                               | 621999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                         | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA300208D0008   |
| Modification Number:                 | 8                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$59.98  |
| Date Signed:                         | Nov 15, 2012                         | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S S   |
| PSC:                                 | Y299                                 | PSC Description:                        | CONTRUCT/ALL OTHER NON-                                       |
| NAICS:                               | 236220                               | NAICS Description:                      | BLDG FACS  COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | WALNUT CREEK                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 945982538                            | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | WHB7C12ADS35  |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name: | GILBANE INC.  |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                              | 012A2   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA805312D0024   |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
|                                      |                                      |   |   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$47,020.80   |
| Date Signed:                         | Jun 10, 2014                         | Solicitation Date:                      |   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | Q201                                 | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                               | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | MONUMENT                             | Entity State:                           | СО  |
| Entity ZIP Code:                     | 801328023                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | J6R3J2VETJR3  |
| Ultimate Parent Unique<br>Entity ID: | J6R3J2VETJR3                         | Ultimate Parent Legal<br>Business Name: | MATRIX PROVIDERS INC.   |
| Legal Business Name:                 | MATRIX PROVIDERS INC.                | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0034   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$84,518.40   |
| Date Signed:                         | Jan 10, 2013                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | PETAL                                   | Entity State:                           | MS  |
| Entity ZIP Code:                     | 394652335                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique<br>Entity ID: | ESLUCKMAC1Z4                            | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV                | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA701407D0006   |
| Modification Number:                 | 5                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jan 29, 2010                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | R497                                    | PSC Description:                        | PERSONAL SERVICES CONTRACTS                                   |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                            | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES<br>INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0045   |
| Modification Number:                 | 5                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$1,915.20   |
| Date Signed:                         | May 1, 2018                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | PETAL                                   | Entity State:                           | MS  |
| Entity ZIP Code:                     | 394652335                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique Entity ID:    | ESLUCKMAC1Z4                            | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV                | CAGE Code:                              | 63YS2   |

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|                                      |                                 |   | I   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | CT01                            | Reference IDV:                          | W91QVN05A0072   |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$9,233.00  |
| Date Signed:                         | Jan 1, 2006                     | 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:                                 | U099                            | PSC Description:                        | OTHER ED & TRNG SVCS  |
| NAICS:                               | -                               | NAICS Description:                      | -   |
| Entity City:                         | ARLINGTON                       | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22202                           | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | L2UVLEUTJU39  |
| Ultimate Parent Unique<br>Entity ID: | L2UVLEUTJU39                    | Ultimate Parent Legal<br>Business Name: | SPOUSES OF SERVICE<br>PERSONNEL                               |
| Legal Business Name:                 | SPOUSES OF SERVICE<br>PERSONNEL | CAGE Code:                              | -   |
| Contract ID:                         | CT01                            | Reference IDV:                          | FA300208D0014   |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 9, 2011                     | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                            | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC              | PSC Type:                               | S   |
| PSC:                                 | Y299                            | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                          |
| NAICS:                               | 236220                          | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                         | HUNTSVILLE                      | Entity State:                           | AL  |
| Entity ZIP Code:                     | 358016012                       | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | VMLJB3E2LLT6  |
| Ultimate Parent Unique Entity ID:    | VMLJB3E2LLT6                    | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.  |
| Legal Business Name:                 | SEI GROUP, INC.                 | CAGE Code:                              | -   |
| Contract ID:                         | CT01                            | Reference IDV:                          | FA805312D0043   |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | -\$361.33   |
| Date Signed:                         | Jan 10, 2014                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                            | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC              | PSC Type:                               | S   |
| PSC:                                 | Q999                            | PSC Description:                        | MEDICAL- OTHER  |
| NAICS:                               | 621999                          | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | POPLAR BLUFF                    | Entity State:                           | MO  |
| Entity ZIP Code:                     | 639012833                       | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | DK68FR5HTNF1  |
| Ultimate Parent Unique<br>Entity ID: | DK68FR5HTNF1                    | Ultimate Parent Legal<br>Business Name: | HEALTH PARTNERS MGMT GROUP                                    |
| Legal Business Name:                 | HEALTH PARTNERS MGMT GROUP      | CACE Code                               |   |

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| Contract ID:                          | CT01                                 | Reference IDV:                                  | FA300208D0008                                      |
|---------------------------------------|--------------------------------------|---|--|
| Modification Number:                  | 2                                    | Transaction Number:                             | 0  |
| Award/IDV Type:                       | DO Delivery Order                    | Action Obligation (\$):                         | \$0.00   |
| Date Signed:                          | Aug 14, 2009                         | Solicitation Date:                              | _  |
| Contracting Agency ID:                | 5700                                 | Contracting Agency:                             | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:              | FA4690 28 CONS PKC                   | PSC Type:                                       | S  |
| PSC:                                  | Y299                                 | PSC Description:                                | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                                | 236220                               | NAICS Description:                              | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                          | WALNUT CREEK                         | Entity State:                                   | CA   |
| Entity ZIP Code:                      | 945982538                            | Additional Reporting Code:                      | -  |
| Additional Reporting Description:     | -                                    | Unique Entity ID:                               | WHB7C12ADS35                                       |
| Ultimate Parent Unique<br>Entity ID:  | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name:         | GILBANE INC.                                       |
| Legal Business Name:                  | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                                      | 012A2  |
| Contract ID:                          | CT01                                 | Reference IDV:                                  | FA489004D0004                                      |
| Modification Number:                  | 0                                    | Transaction Number:                             | 0  |
| Award/IDV Type:                       | DO Delivery Order                    | Action Obligation (\$):                         | \$80,727.00  |
| Date Signed:                          | Sep 21, 2005                         | Solicitation Date:                              | _  |
| Contracting Agency ID:                | 5700                                 | Contracting Agency:                             | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:              | FA4690 28 CONS PKC                   | PSC Type:                                       | S S  |
| PSC:                                  | R699                                 | PSC Description:                                | OTHER ADMINISTRATIVE                               |
| PSC:                                  | R099                                 | PSC Description:                                | SUPPORT SVCS                                       |
| 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<br>Entity ID:  | ZL41ERXMPAR3                         | Ultimate Parent Legal<br>Business Name:         | SAIC INC.  |
| Legal Business Name:                  | SCIENCE APPLICATIONS<br>INTERNATI    | CAGE Code:                                      | -  |
| Contract ID:                          | CT01                                 | Reference IDV:                                  | FA805312D0020                                      |
| Modification Number:                  | 0                                    | Transaction Number:                             | 0  |
| Award/IDV Type:                       | DO Delivery Order                    | Action Obligation (\$):                         | \$55,857.60  |
| Date Signed:                          | May 10, 2012                         | Solicitation Date:                              | -  |
| Contracting Agency ID:                | 5700                                 | Contracting Agency:                             | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:              | FA4690 28 CONS PKC                   | PSC Type:                                       | S S  |
| PSC:                                  | Q201                                 | PSC Description:                                | MEDICAL- GENERAL HEALTH                            |
| NAICS:                                | 622110                               | NAICS Description:                              | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
|                                       | HONOLULU                             | Entity State:                                   | ні   |
| Entity City:                          |                                      |   |  |
| Entity City: Entity ZIP Code:         | 968171002                            | Additional Reporting Code:                      | -  |
|                                       | 968171002                            | Additional Reporting Code:<br>Unique Entity ID: | MNR6N7AZ8LL4                                       |
| Entity ZIP Code: Additional Reporting |                                      |   |  |

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| Contract ID:                         | CT01                            | Reference IDV:                          | FA805312D0028   |
|--------------------------------------|---------------------------------|---|---|
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$72,748.80   |
| Date Signed:                         | Jul 25, 2012                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                            | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC              | PSC Type:                               | S   |
| PSC:                                 | Q201                            | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                          | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | ANCHORAGE                       | Entity State:                           | AK  |
| Entity ZIP Code:                     | 995013739                       | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | RNWRB1GWHQ45  |
| Ultimate Parent Unique Entity ID:    | ZHEGXL9HYV43                    | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION   |
| Legal Business Name:                 | CHENEGA GLOBAL SERVICES,<br>LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                            | Reference IDV:                          | FA805312D0043   |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$30,163.20   |
| Date Signed:                         | May 14, 2013                    | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                            | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC              | PSC Type:                               | S   |
| PSC:                                 | Q999                            | PSC Description:                        | MEDICAL- OTHER  |
| NAICS:                               | 621999                          | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | POPLAR BLUFF                    | Entity State:                           | мо  |
| Entity ZIP Code:                     | 639012833                       | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | DK68FR5HTNF1  |
| Ultimate Parent Unique<br>Entity ID: | DK68FR5HTNF1                    | Ultimate Parent Legal<br>Business Name: | HEALTH PARTNERS MGMT GROUP                                    |
| Legal Business Name:                 | HEALTH PARTNERS MGMT GROUP      | CAGE Code:                              | -   |
| Contract ID:                         | CT01                            | Reference IDV:                          | FA805312D0019   |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 29, 2012                    | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                            | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC              | PSC Type:                               | S S   |
| PSC:                                 | Q201                            | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 622110                          | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | STILWELL                        | Entity State:                           | OK  |
| Entity ZIP Code:                     | 749609555                       | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | GB7LQPV6YK91  |
| Ultimate Parent Unique<br>Entity ID: | TBAHL1WANLF3                    | Ultimate Parent Legal<br>Business Name: | THE CHEROKEE NATION   |
| Legal Business Name:                 | CHEROKEE MEDICAL SERVICES,      | CAGE Code:                              | _   |

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| Contract ID:                                    | CT01                       | Reference IDV:                          | FA300208D0014   |
|---|----------------------------|---|---|
| Modification Number:                            | 2                          | Transaction Number:                     | 0   |
| Award/IDV Type:                                 | DO Delivery Order          | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                                    | Aug 25, 2011               | Solicitation Date:                      | -   |
| Contracting Agency ID:                          | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                        | FA4690 28 CONS PKC         | PSC Type:                               | S   |
| PSC:  | Y299                       | PSC Description:                        | CONTRUCT/ALL OTHER NON-BLDG FACS                              |
| NAICS:  | 236220                     | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                                    | HUNTSVILLE                 | Entity State:                           | AL  |
| Entity ZIP Code:                                | 358016012                  | Additional Reporting Code:              | _   |
| Additional Reporting Description:               | -                          | Unique Entity ID:                       | VMLJB3E2LLT6  |
| Ultimate Parent Unique<br>Entity ID:            | VMLJB3E2LLT6               | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.  |
| Legal Business Name:                            | SEI GROUP, INC.            | CAGE Code:                              | <u> -</u>   |
| Contract ID:                                    | CT01                       | Reference IDV:                          | FA805312D0045   |
| Modification Number:                            | 4                          | Transaction Number:                     | 0   |
| Award/IDV Type:                                 | DO Delivery Order          | Action Obligation (\$):                 | -\$2,384.28   |
| Date Signed:                                    | Mar 16, 2017               | Solicitation Date:                      | -   |
| Contracting Agency ID:                          | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                        | FA4690 28 CONS PKC         | PSC Type:                               | S S   |
| PSC:  | Q201                       | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:  | 621999                     | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                                    | PETAL                      | Entity State:                           | MS  |
| Entity ZIP Code:                                | 394652335                  | Additional Reporting Code:              | -   |
| Additional Reporting Description:               | -                          | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique<br>Entity ID:            | ESLUCKMAC1Z4               | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                            | MEDICAL NORTH AMERICA JV   | CAGE Code:                              | 63YS2   |
| Contract ID:                                    | CT01                       | Reference IDV:                          | FA300208D0008   |
| Modification Number:                            | 0                          | Transaction Number:                     | 0   |
| Award/IDV Type:                                 | DO Delivery Order          | Action Obligation (\$):                 | \$855,975.00  |
| Award/IDV Type: Date Signed:                    | Jul 30, 2009               | Solicitation Date:                      | -   |
| Contracting Agency ID:                          |                            | Contracting Agency:                     |   |
| Contracting Agency ID: Contracting Office Name: | 5700                       |   | DEPT OF THE AIR FORCE   |
| PSC:  | FA4690 28 CONS PKC<br>Y299 | PSC Type: PSC Description:              | CONTRUCT/ALL OTHER NON-                                       |
| NAICS:  | 236220                     | NAICS Description:                      | BLDG FACS COMMERCIAL AND                                      |
|   | 230220                     | ALLES DEBCTIPCTON:                      | INSTITUTIONAL BUILDING CONSTRUCTION                           |
| Entity City:                                    | WALNUT CREEK               | Entity State:                           | CA  |
| Entity ZIP Code:                                | 945982538                  | Additional Reporting Code:              | -   |
| Additional Reporting Description:               | -                          | Unique Entity ID:                       | WHB7C12ADS35  |
| Ultimate Parent Unique                          | T22XQCK2GNV9               | Ultimate Parent Legal                   | GILBANE INC.  |
| Entity ID:                                      |                            | Business Name:                          |   |

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| Contract ID:                         | CT01                                    | Reference IDV:                          | FA701407D0006   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$36,480.00   |
| Date Signed:                         | Oct 1, 2008                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      |   | S S   |
| PSC:                                 | R497                                    | PSC Type:                               | PERSONAL SERVICES   |
| PSC:                                 | K497                                    | PSC Description:                        | CONTRACTS   |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431                               | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                            | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES<br>INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0019   |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$43,315.20   |
| Date Signed:                         | Mar 28, 2012                            | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | STILWELL                                | Entity State:                           | ОК  |
| Entity ZIP Code:                     | 749609555                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | GB7LQPV6YK91  |
| Ultimate Parent Unique<br>Entity ID: | TBAHL1WANLF3                            | Ultimate Parent Legal<br>Business Name: | THE CHEROKEE NATION   |
| Legal Business Name:                 | CHEROKEE MEDICAL SERVICES, L.L.C.       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA873213D0028   |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$110,884.00  |
| Date Signed:                         | Sep 22, 2016                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | P   |
| PSC:                                 | 5895                                    | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                      |
| NAICS:                               | 334210                                  | NAICS Description:                      | TELEPHONE APPARATUS MANUFACTURING                             |
| Entity City:                         | SAN ANTONIO                             | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782584834                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | G2MAQCKH5DR1  |
| Ultimate Parent Unique Entity ID:    | G2MAQCKH5DR1                            | Ultimate Parent Legal<br>Business Name: | M2 TECHNOLOGY INC.  |
| Legal Business Name:                 | M2 TECHNOLOGY, INC.                     | CAGE Code:                              | _   |

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| Contract ID:   | CT01                                 | Reference IDV:  | FA300208D0008  |
|--|--------------------------------------|---|--|
| Modification Number:                                       | 1                                    | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order                    | Action Obligation (\$):   | \$0.00   |
| Date Signed:   | Aug 4, 2009                          | Solicitation Date:  | -  |
| Contracting Agency ID:                                     | 5700                                 | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                   | FA4690 28 CONS PKC                   | PSC Type:   | S  |
| PSC:   | Y299                                 | PSC Description:  | CONTRUCT/ALL OTHER NON-<br>BLDG FACS   |
| NAICS:   | 236220                               | NAICS Description:  | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION   |
| Entity City:   | WALNUT CREEK                         | Entity State:   | CA   |
| Entity ZIP Code:   | 945982538                            | Additional Reporting Code:  | _  |
| Additional Reporting Description:                          | -                                    | Unique Entity ID:   | WHB7C12ADS35   |
| Ultimate Parent Unique Entity ID:                          | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name:   | GILBANE INC.   |
| Legal Business Name:                                       | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:  | 012A2  |
| Contract ID:   | CT01                                 | Reference IDV:  | FA805312D0040  |
| Modification Number:                                       | 1                                    | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order                    | Action Obligation (\$):   | -\$4,382.93  |
| Date Signed:   | Jun 27, 2013                         | Solicitation Date:  | -  |
| Contracting Agency ID:                                     | 5700                                 | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                   | FA4690 28 CONS PKC                   | PSC Type:   | S  |
| PSC:   | Q201                                 | PSC Description:  | MEDICAL- GENERAL HEALTH  |
| NAICS:   | 621999                               | NAICS Description:  | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES                                    |
| Entity City:   | QUANTICO                             | Entity State:   | VA   |
| Entity ZIP Code:   | 221343479                            | Additional Reporting Code:  | _  |
| Additional Reporting Description:                          | -                                    | Unique Entity ID:   | KWABXSNFAL66   |
| Ultimate Parent Unique<br>Entity ID:                       | KWABXSNFAL66                         | Ultimate Parent Legal<br>Business Name:   | ALLEO CORPORATION  |
| Legal Business Name:                                       | ALLEO CORPORATION                    | CAGE Code:  | -  |
| Contract ID:   | CT01                                 | Reference IDV:  | FA805312D0045  |
| Modification Number:                                       | 3                                    | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order                    | Action Obligation (\$):   | \$64,296.00  |
| Date Signed:   | Jan 10, 2017                         | Solicitation Date:  | -  |
| Contracting Agency ID:                                     | 5700                                 | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                   |                                      | PSC Type:   | S S  |
| _  |                                      |   |  |
| PSC:   | FA4690 28 CONS PKC Q201              | PSC Description:  | MEDICAL- GENERAL HEALTH  |
| PSC: NAICS:  |                                      |   | MEDICAL- GENERAL HEALTH  |
|  | Q201                                 | PSC Description:  | MEDICAL- GENERAL HEALTH<br>CARE ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE                |
| NAICS:   | Q201<br>621999                       | PSC Description: NAICS Description:   | MEDICAL- GENERAL HEALTH<br>CARE<br>ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| NAICS: Entity City:  | Q201 621999 PETAL                    | PSC Description:  NAICS Description:  Entity State:                             | MEDICAL- GENERAL HEALTH<br>CARE<br>ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| NAICS:  Entity City: Entity ZIP Code: Additional Reporting | Q201 621999 PETAL                    | PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | MEDICAL- GENERAL HEALTH CARE  ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES  MS -      |

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| Contract ID:                         | CT01                             | Reference IDV:                          | FA300208D0014                                      |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 4                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 26, 2012                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC               | PSC Type:                               | S  |
| PSC:                                 | Y299                             | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                           | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | HUNTSVILLE                       | Entity State:                           | AL   |
| Entity ZIP Code:                     | 358016012                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | VMLJB3E2LLT6                                       |
| Ultimate Parent Unique<br>Entity ID: | VMLJB3E2LLT6                     | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.                                     |
| Legal Business Name:                 | SEI GROUP, INC.                  | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | FA300208D0018                                      |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$1,087,583.39                                     |
| Date Signed:                         | Sep 28, 2009                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC               | PSC Type:                               | S  |
| PSC:                                 | Y299                             | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                           | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | COLORADO SPRINGS                 | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809186735                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | JX8HZ5S2L396                                       |
| Ultimate Parent Unique<br>Entity ID: | JX8HZ5S2L396                     | Ultimate Parent Legal<br>Business Name: | DWG & ASSOCIATES INC.                              |
| Legal Business Name:                 | DWG & ASSOCIATES, INC            | CAGE Code:                              | -  |
| Contract ID:                         | CT01                             | Reference IDV:                          | FA805312D0017                                      |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$121,654.80                                       |
| Date Signed:                         | Mar 8, 2016                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC               | PSC Type:                               | S  |
| PSC:                                 | Q201                             | PSC Description:                        | MEDICAL- GENERAL HEALTH                            |
| NAICS:                               | 622110                           | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
| Entity City:                         | LAUREL                           | Entity State:                           | MD   |
| Entity ZIP Code:                     | 207073733                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | C9PUFH6RPWJ5                                       |
| Ultimate Parent Unique<br>Entity ID: | C9PUFH6RPWJ5                     | Ultimate Parent Legal<br>Business Name: | PLATINUM BUSINESS<br>CORPORATION                   |
| Legal Business Name:                 | PLATINUM BUSINESS<br>CORPORATION | CAGE Code:                              | 1MLH9  |

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| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0035   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$152,035.60  |
| Date Signed:                         | Mar 27, 2015                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | ORLANDO                                 | Entity State:                           | FL  |
| Entity ZIP Code:                     | 328287706                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | Y54FQAPG4TN5  |
| Ultimate Parent Unique<br>Entity ID: | Y54FQAPG4TN5                            | Ultimate Parent Legal<br>Business Name: | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC                       |
| Legal Business Name:                 | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0040   |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$41,971.20   |
| Date Signed:                         | Apr 26, 2012                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343479                               | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | KWABXSNFAL66  |
| Ultimate Parent Unique<br>Entity ID: | KWABXSNFAL66                            | Ultimate Parent Legal<br>Business Name: | ALLEO CORPORATION   |
| Legal Business Name:                 | ALLEO CORPORATION                       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805313D0004   |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$106,906.80  |
| Date Signed:                         | Aug 24, 2016                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | ORLANDO                                 | Entity State:                           | FL  |
| Entity ZIP Code:                     | 328289374                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | Y54FQAPG4TN5  |
| Ultimate Parent Unique<br>Entity ID: | Y54FQAPG4TN5                            | Ultimate Parent Legal<br>Business Name: | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC                       |
| Legal Business Name:                 | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                    | Reference IDV:                          | FA300208D0018                                      |
|--------------------------------------|---|---|--|
| Modification Number:                 | 1                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 26, 2010                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S  |
| PSC:                                 | Y299                                    | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                                  | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | COLORADO SPRINGS                        | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809186735                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | JX8HZ5S2L396                                       |
| Ultimate Parent Unique<br>Entity ID: | JX8HZ5S2L396                            | Ultimate Parent Legal<br>Business Name: | DWG & ASSOCIATES INC.                              |
| Legal Business Name:                 | DWG & ASSOCIATES, INC                   | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805313D0004                                      |
| Modification Number:                 | 1                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$56,507.88                                       |
| Date Signed:                         | Mar 16, 2017                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S  |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                    |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
| Entity City:                         | ORLANDO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 328289374                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                       | Unique Entity ID:                       | Y54FQAPG4TN5                                       |
| Ultimate Parent Unique<br>Entity ID: | Y54FQAPG4TN5                            | Ultimate Parent Legal<br>Business Name: | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC            |
| Legal Business Name:                 | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC | CAGE Code:                              | 5JN54  |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA300208D0008                                      |
| Modification Number:                 | 3                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 17, 2009                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S  |
| PSC:                                 | Y299                                    | PSC Description:                        | CONTRUCT/ALL OTHER NON-BLDG FACS                   |
| NAICS:                               | 236220                                  | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | WALNUT CREEK                            | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945982538                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | WHB7C12ADS35                                       |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                            | Ultimate Parent Legal<br>Business Name: | GILBANE INC.                                       |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC.    | CAGE Code:                              | 012A2  |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701406D0001   |
|--------------------------------------|--------------------------------------|---|---|
| 0001 0.00 1.01                       |                                      |   |   |
| Modification Number:                 | 3                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$142.09  |
| Date Signed:                         | Sep 9, 2011                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | Q201                                 | PSC Description:                        | GENERAL HEALTH CARE<br>SERVICES                               |
| NAICS:                               | 621112                               | NAICS Description:                      | OFFICES OF PHYSICIANS,<br>MENTAL HEALTH SPECIALISTS           |
| Entity City:                         | EXTON                                | Entity State:                           | PA  |
| Entity ZIP Code:                     | 193411143                            | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | LT9JX6X1HLQ8  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                         | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION   |
| Legal Business Name:                 | AMERICAN HOSPITAL SERVICES GROUP LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701407D0006   |
| Modification Number:                 | 7                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 31, 2010                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | R497                                 | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS                                |
| NAICS:                               | 621999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431                            | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                         | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | DAJB0300A8047   |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$8,759.00  |
| Date Signed:                         | Jan 5, 2004                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG           | PSC Type:                               | S   |
| PSC:                                 | U099                                 | PSC Description:                        | OTHER ED & TRNG SVCS  |
| NAICS:                               | 611699                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION               |
| Entity City:                         | WASHINGTON                           | Entity State:                           | DC  |
| Entity ZIP Code:                     | 20405                                | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | L2UVLEUTJU39  |
| Ultimate Parent Unique<br>Entity ID: | L2UVLEUTJU39                         | Ultimate Parent Legal<br>Business Name: | SPOUSES OF SERVICE<br>PERSONNEL                               |
| Legal Business Name:                 | SPOUSES OF SERVICE<br>PERSONNEL      | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701406D0001                                       |
|--------------------------------------|--------------------------------------|---|---|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$86,400.00   |
| Date Signed:                         | Apr 29, 2010                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | Q201                                 | PSC Description:                        | GENERAL HEALTH CARE<br>SERVICES                     |
| NAICS:                               | 621112                               | NAICS Description:                      | OFFICES OF PHYSICIANS,<br>MENTAL HEALTH SPECIALISTS |
| Entity City:                         | EXTON                                | Entity State:                           | PA  |
| Entity ZIP Code:                     | 193411143                            | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | LT9JX6X1HLQ8  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                         | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION                                 |
| Legal Business Name:                 | AMERICAN HOSPITAL SERVICES GROUP LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701406D0001                                       |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$41,069.59  |
| Date Signed:                         | Jun 1, 2011                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | Q201                                 | PSC Description:                        | GENERAL HEALTH CARE<br>SERVICES                     |
| NAICS:                               | 621112                               | NAICS Description:                      | OFFICES OF PHYSICIANS,<br>MENTAL HEALTH SPECIALISTS |
| Entity City:                         | EXTON                                | Entity State:                           | PA  |
| Entity ZIP Code:                     | 193411143                            | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | LT9JX6X1HLQ8  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                         | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION                                 |
| Legal Business Name:                 | AMERICAN HOSPITAL SERVICES GROUP LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA805312D0017                                       |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$36,237.60  |
| Date Signed:                         | Apr 17, 2017                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S   |
| PSC:                                 | Q201                                 | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                     |
| NAICS:                               | 622110                               | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS           |
| Entity City:                         | LAUREL                               | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207073733                            | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | C9PUFH6RPWJ5  |
| Ultimate Parent Unique Entity ID:    | C9PUFH6RPWJ5                         | Ultimate Parent Legal<br>Business Name: | PLATINUM BUSINESS<br>CORPORATION                    |
| Legal Business Name:                 | PLATINUM BUSINESS<br>CORPORATION     | CAGE Code:                              | 1MLH9   |

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| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0034   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 1                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$19,610.90  |
| Date Signed:                         | Apr 1, 2014                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | PETAL                                   | Entity State:                           | MS  |
| Entity ZIP Code:                     | 394652335                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique Entity ID:    | ESLUCKMAC1Z4                            | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV                | CAGE Code:                              | _   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA701407D0006   |
| Modification Number:                 | 2                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$37,401.60   |
| Date Signed:                         | Oct 1, 2009                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | s   |
| PSC:                                 | R497                                    | PSC Description:                        | PERSONAL SERVICES CONTRACTS                                   |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique Entity ID:    | FDJSB17BF9X3                            | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES<br>INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA300208D0014   |
| Modification Number:                 | 5                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$2,280.70   |
| Date Signed:                         | Nov 14, 2012                            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S   |
| PSC:                                 | Y299                                    | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                          |
| NAICS:                               | 236220                                  | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                         | HUNTSVILLE                              | Entity State:                           | AL  |
| Entity ZIP Code:                     | 358016012                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | VMLJB3E2LLT6  |
| Ultimate Parent Unique<br>Entity ID: | VMLJB3E2LLT6                            | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.  |
| Legal Business Name:                 | SEI GROUP, INC.                         | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0018                             |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$116,691.60                              |
| Date Signed:                         | Jun 11, 2012                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH                   |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | ANNAPOLIS                          | Entity State:                           | MD  |
| Entity ZIP Code:                     | 214012702                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | GBAPKN8JAKC7                              |
| Ultimate Parent Unique<br>Entity ID: | GBAPKN8JAKC7                       | Ultimate Parent Legal<br>Business Name: | FEDERAL STAFFING RESOURCES                |
| Legal Business Name:                 | FEDERAL STAFFING<br>RESOURCES, LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA805312D0018                             |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$13,500.22                              |
| Date Signed:                         | Nov 5, 2013                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S   |
| PSC:                                 | Q201                               | PSC Description:                        | MEDICAL- GENERAL HEALTH                   |
| NAICS:                               | 622110                             | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | ANNAPOLIS                          | Entity State:                           | MD  |
| Entity ZIP Code:                     | 214012702                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | GBAPKN8JAKC7                              |
| Ultimate Parent Unique Entity ID:    | GBAPKN8JAKC7                       | Ultimate Parent Legal<br>Business Name: | FEDERAL STAFFING RESOURCES                |
| Legal Business Name:                 | FEDERAL STAFFING<br>RESOURCES, LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                               | Reference IDV:                          | FA873214D0004                             |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Aug 27, 2014                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | P   |
| PSC:                                 | 7030                               | PSC Description:                        | ADP SOFTWARE                              |
| NAICS:                               | 334210                             | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING      |
| Entity City:                         | NORFOLK                            | Entity State:                           | NE  |
| Entity ZIP Code:                     | 687012292                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | YZTLALWM4UC7                              |
| Ultimate Parent Unique               | YZTLALWM4UC7                       | Ultimate Parent Legal<br>Business Name: | STERLING COMPUTERS<br>CORPORATION         |
| Entity ID:                           |                                    | Dubinebb Name.                          | CORT ORDITION                             |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA300208D0018   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | 3                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$5,703.00   |
| Date Signed:                         | May 25, 2011                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Y299                              | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                          |
| NAICS:                               | 236220                            | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со  |
| Entity ZIP Code:                     | 809186735                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | JX8HZ5S2L396  |
| Ultimate Parent Unique<br>Entity ID: | JX8HZ5S2L396                      | Ultimate Parent Legal<br>Business Name: | DWG & ASSOCIATES INC.   |
| Legal Business Name:                 | DWG & ASSOCIATES, INC             | CAGE Code:                              | -   |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042   |
| Modification Number:                 | 3                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$12,750.85  |
| Date Signed:                         | Jul 2, 2014                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION   |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042   |
| Modification Number:                 | 6                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$33,858.80   |
| Date Signed:                         | Aug 18, 2015                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9  |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION   |
| Legal Business Name:                 | GTW CONSULTANTS &                 | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                                | Reference IDV:                          | FA873213D0029                             |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$28,150.00                               |
| Date Signed:                         | Jul 18, 2016                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 7030                                | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE        |
| NAICS:                               | 334210                              | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING      |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 921102930                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | MDC5LDZKQAM4                              |
| Ultimate Parent Unique<br>Entity ID: | MDC5LDZKQAM4                        | Ultimate Parent Legal<br>Business Name: | BLUE TECH INC.                            |
| Legal Business Name:                 | BLUE TECH INC.                      | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA805312D0025                             |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Aug 24, 2012                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | S   |
| PSC:                                 | Q201                                | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                              | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | UNIVERSAL CITY                      | Entity State:                           | TX  |
| Entity ZIP Code:                     | 781483436                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | C8HAGXJ86WL7                              |
| Ultimate Parent Unique<br>Entity ID: | C8HAGXJ86WL7                        | Ultimate Parent Legal<br>Business Name: | DONALD L MOONEY<br>ENTERPRISES LLC        |
| Legal Business Name:                 | DONALD L MOONEY<br>ENTERPRISES, LLC | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA805312D0025                             |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$1,859.07                               |
| Date Signed:                         | Jun 27, 2013                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | S   |
| PSC:                                 | Q201                                | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                              | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | UNIVERSAL CITY                      | Entity State:                           | TX  |
| Entity ZIP Code:                     | 781483436                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | C8HAGXJ86WL7                              |
| Ultimate Parent Unique<br>Entity ID: | C8HAGXJ86WL7                        | Ultimate Parent Legal<br>Business Name: | DONALD L MOONEY<br>ENTERPRISES LLC        |
| Legal Business Name:                 | DONALD L MOONEY<br>ENTERPRISES, LLC | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                | Reference IDV:                          | FA805312D0022                             |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 5                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$83,377.20                               |
| Date Signed:                         | May 20, 2015                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | S   |
| PSC:                                 | Q201                                | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                               | 622110                              | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | GREENBELT                           | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207702202                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | C8L9T15L5FL7                              |
| Ultimate Parent Unique<br>Entity ID: | C8L9T15L5FL7                        | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.              |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC.       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA805312D0022                             |
| Modification Number:                 | 7                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$17,340.24                              |
| Date Signed:                         | Sep 14, 2016                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | S   |
| PSC:                                 | Q201                                | PSC Description:                        | MEDICAL- GENERAL HEALTH CARE              |
| NAICS:                               | 622110                              | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | GREENBELT                           | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207702202                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | C8L9T15L5FL7                              |
| Ultimate Parent Unique<br>Entity ID: | C8L9T15L5FL7                        | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.              |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC.       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | SP020000D6202                             |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,059.00                                |
| Date Signed:                         | Sep 6, 2005                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | Р   |
| PSC:                                 | 6515                                | PSC Description:                        | MED & SURGICAL<br>INSTRUMENTS, EQ & SUP   |
| NAICS:                               | -                                   | NAICS Description:                      | -   |
| Entity City:                         | MC GAW PARK                         | Entity State:                           | IL  |
| Entity ZIP Code:                     | 60085                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | ZJEUBM5FYLQ2                              |
| Ultimate Parent Unique               | QJNKEYPKMBA3                        | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.                      |
| Entity ID:                           |                                     | Business Name:                          |   |

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| Contract ID:                          | CT01                                    | Reference IDV:                               | FA701407D0006   |
|---------------------------------------|---|--|---|
| Modification Number:                  | 1                                       | Transaction Number:                          | 0   |
| Award/IDV Type:                       | DO Delivery Order                       | Action Obligation (\$):                      | \$0.00  |
| Date Signed:                          | Aug 31, 2009                            | Solicitation Date:                           | -   |
| Contracting Agency ID:                | 5700                                    | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:              | FA4690 28 CONS PKC                      | PSC Type:                                    | S   |
| PSC:                                  | R497                                    | PSC Description:                             | PERSONAL SERVICES<br>CONTRACTS                                |
| NAICS:                                | 621999                                  | NAICS Description:                           | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                          | QUANTICO                                | Entity State:                                | VA  |
| Entity ZIP Code:                      | 221343431                               | Additional Reporting Code:                   | -   |
| Additional Reporting Description:     | -                                       | Unique Entity ID:                            | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID:  | FDJSB17BF9X3                            | Ultimate Parent Legal<br>Business Name:      | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                  | D P TECHNOLOGY SERVICES<br>INCORPORATED | CAGE Code:                                   | -   |
| Contract ID:                          | CT01                                    | Reference IDV:                               | FA805312D0015   |
| Modification Number:                  | 1                                       | Transaction Number:                          | 0   |
| Award/IDV Type:                       | DO Delivery Order                       | Action Obligation (\$):                      | \$0.00  |
| Date Signed:                          | Apr 25, 2012                            | Solicitation Date:                           | _   |
| Contracting Agency ID:                | 5700                                    | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:              | FA4690 28 CONS PKC                      | PSC Type:                                    | S   |
| PSC:                                  | Q201                                    | PSC Description:                             | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                                | 622110                                  | NAICS Description:                           | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                          | SAN ANTONIO                             | Entity State:                                | TX  |
| Entity ZIP Code:                      | 782166152                               | Additional Reporting Code:                   | -   |
| Additional Reporting Description:     | -                                       | Unique Entity ID:                            | PC8MDM9DDWT6  |
| Ultimate Parent Unique Entity ID:     | PC8MDM9DDWT6                            | Ultimate Parent Legal<br>Business Name:      | INGENESIS INC.  |
| Legal Business Name:                  | INGENESIS INC.                          | CAGE Code:                                   | -   |
| Contract ID:                          | CT01                                    | Reference IDV:                               | FA805312D0041   |
| Modification Number:                  | 1                                       | Transaction Number:                          | 0   |
| Award/IDV Type:                       | DO Delivery Order                       | Action Obligation (\$):                      | -\$4,200.50   |
| Date Signed:                          | May 24, 2016                            | Solicitation Date:                           | -   |
| Contracting Agency ID:                | 5700                                    | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:              | FA4690 28 CONS PKC                      | PSC Type:                                    | S S   |
| PSC:                                  | Q999                                    | PSC Description:                             | MEDICAL- OTHER  |
| NAICS:                                | 621999                                  | NAICS Description:                           | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
|                                       | NORMAN                                  | Entity State:                                | OK  |
| Entity City:                          |   |  |   |
| Entity City: Entity ZIP Code:         |   | Additional Reporting Code:                   | _   |
| Entity ZIP Code: Additional Reporting | 730711166                               | Additional Reporting Code: Unique Entity ID: | -<br>NGMQGH2ND9N5   |
| Entity ZIP Code:                      | 730711166                               |  |   |

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| Contract ID:                         | CT01   | Reference IDV:                          | FA701407D0006   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 10   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | -\$3,749.95   |
| Date Signed:                         | Jun 5, 2012                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | s   |
| PSC:                                 | R497   | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PERSONAL SERVICES<br>CONTRACTS      |
| NAICS:                               | 621999   | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | QUANTICO   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221343431  | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | FDJSB17BF9X3  |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                                     | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.                                   |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES INCORPORATED             | CAGE Code:                              | -   |
| Contract ID:                         | CT01   | Reference IDV:                          | FA805312D0027   |
| Modification Number:                 | 1  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | -\$37,052.13  |
| Date Signed:                         | Nov 5, 2013                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | S   |
| PSC:                                 | Q201   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110   | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | VIENNA   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221824050  | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | S1Z3YA5PMF68  |
| Ultimate Parent Unique<br>Entity ID: | S1Z3YA5PMF68                                     | Ultimate Parent Legal<br>Business Name: | CHESAPEAKE EDUCATIONAL SERVICES LLC                           |
| Legal Business Name:                 | CHESAPEAKE EDUCATIONAL SERVICES, LLC             | CAGE Code:                              | -   |
| Contract ID:                         | CT01   | Reference IDV:                          | FA805312D0033   |
| Modification Number:                 | 1  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | -\$69,566.64  |
| Date Signed:                         | Mar 7, 2013                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                               | PSC Type:                               | S   |
| PSC:                                 | Q201   | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110   | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | SAN ANTONIO                                      | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782403989  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | T2C7DJSADCF5  |
| Ultimate Parent Unique<br>Entity ID: | T2C7DJSADCF5                                     | Ultimate Parent Legal<br>Business Name: | PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP INC.               |
| Legal Business Name:                 | PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC. | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA300208D0018  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 3, 2010                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Y299                              | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                                       |
| NAICS:                               | 236220                            | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION                         |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со   |
| Entity ZIP Code:                     | 809186735                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | JX8HZ5S2L396   |
| Ultimate Parent Unique<br>Entity ID: | JX8HZ5S2L396                      | Ultimate Parent Legal<br>Business Name: | DWG & ASSOCIATES INC.  |
| Legal Business Name:                 | DWG & ASSOCIATES, INC             | CAGE Code:                              |  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042  |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 1, 2013                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$607,404.12   |
| Date Signed:                         | Aug 3, 2012                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR                        |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0015  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$21,984.00  |
| Date Signed:                         | Apr 11, 2012                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE  |
| NAICS:                               | 622110                            | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                                  |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782166152                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | PC8MDM9DDWT6   |
| Ultimate Parent Unique Entity ID:    | PC8MDM9DDWT6                      | Ultimate Parent Legal<br>Business Name: | INGENESIS INC.   |
| Legal Business Name:                 | INGENESIS INC.                    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 11                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$1,652.01  |
| Date Signed:                         | Sep 19, 2014                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT                          |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique Entity ID:    | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0028  |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$14,417.14   |
| Date Signed:                         | Nov 7, 2013                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH CARE   |
| NAICS:                               | 622110                            | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                                  |
| Entity City:                         | ANCHORAGE                         | Entity State:                           | AK   |
| Entity ZIP Code:                     | 995013739                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | RNWRB1GWHQ45   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | CHENEGA GLOBAL SERVICES,<br>LLC   | CAGE Code:                              | -  |

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| Contract ID:                      | CT01                                  | Reference IDV:                          | FA805312D0030                             |
|-----------------------------------|---------------------------------------|---|---|
| Modification Number:              | 1                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):                 | \$75,532.80                               |
| Date Signed:                      | Mar 27, 2013                          | Solicitation Date:                      | -   |
| Contracting Agency ID:            | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:          | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                              | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                            | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                      | SALT LAKE CITY                        | Entity State:                           | UT  |
| Entity ZIP Code:                  | 841113008                             | Additional Reporting Code:              | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                       | D24MRJ55QPC8                              |
| Ultimate Parent Unique Entity ID: | D24MRJ55QPC8                          | Ultimate Parent Legal<br>Business Name: | GLOBAL CONSULTING INTERNATIONAL INC.      |
| Legal Business Name:              | GLOBAL CONSULTING INTERNATIONAL, INC. | CAGE Code:                              | -   |
| Contract ID:                      | CT01                                  | Reference IDV:                          | FA805312D0022                             |
| Modification Number:              | 2                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):                 | \$74,598.40                               |
| Date Signed:                      | May 29, 2013                          | Solicitation Date:                      | -   |
| Contracting Agency ID:            | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:          | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                              | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE           |
| NAICS:                            | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                      | GREENBELT                             | Entity State:                           | MD  |
| Entity ZIP Code:                  | 207702202                             | Additional Reporting Code:              | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                       | C8L9T15L5FL7                              |
| Ultimate Parent Unique Entity ID: | C8L9T15L5FL7                          | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.              |
| Legal Business Name:              | WASHINGTON-HARRIS GROUP, INC.         | CAGE Code:                              | -   |
| Contract ID:                      | CT01                                  | Reference IDV:                          | FA805312D0030                             |
| Modification Number:              | 2                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):                 | -\$2,546.95                               |
| Date Signed:                      | Aug 20, 2014                          | Solicitation Date:                      | -   |
| Contracting Agency ID:            | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:          | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                              | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH                   |
| NAICS:                            | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                      | SALT LAKE CITY                        | Entity State:                           | UT  |
| Entity ZIP Code:                  | 841113008                             | Additional Reporting Code:              | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                       | D24MRJ55QPC8                              |
| Ultimate Parent Unique Entity ID: | D24MRJ55QPC8                          | Ultimate Parent Legal<br>Business Name: | GLOBAL CONSULTING INTERNATIONAL INC.      |
| Legal Business Name:              | GLOBAL CONSULTING INTERNATIONAL, INC. | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0015   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | 3                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$6,487.57   |
| Date Signed:                         | Dec 6, 2012                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                            | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782166152                         | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | PC8MDM9DDWT6  |
| Ultimate Parent Unique<br>Entity ID: | PC8MDM9DDWT6                      | Ultimate Parent Legal<br>Business Name: | INGENESIS INC.  |
| Legal Business Name:                 | INGENESIS INC.                    | CAGE Code:                              | -   |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0024   |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$11,098.86  |
| Date Signed:                         | Jul 23, 2015                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                            | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | MONUMENT                          | Entity State:                           | CO  |
| Entity ZIP Code:                     | 801328023                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | J6R3J2VETJR3  |
| Ultimate Parent Unique<br>Entity ID: | J6R3J2VETJR3                      | Ultimate Parent Legal<br>Business Name: | MATRIX PROVIDERS INC.   |
| Legal Business Name:                 | MATRIX PROVIDERS INC.             | CAGE Code:                              | -   |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042   |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$34,968.00   |
| Date Signed:                         | Jun 24, 2013                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S   |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9  |
| Ultimate Parent Unique<br>Entity ID: | MCJQHGA6NEL9                      | Ultimate Parent Legal<br>Business Name: | GTW CONSULTANTS &<br>ASSOCIATES LLC                           |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC | CAGE Code:                              | -   |

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| Contracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R497 PSC Description: PERSONAL SERVICES CONTRACTS  NAICS: 621999 NAICS Description: ALL OTHER MISCELLA AMBULATORY HEALTH SERVICES Entity City: QUANTICO Entity State: VA Entity ZIP Code: 221343431 Additional Reporting Code: - Additional Reporting - Unique Entity ID: FDJSB17BF9X3  Ultimate Parent Unique FDJSB17BF9X3 Ultimate Parent Legal Ensiness Name: INC. Legal Business Name: D P TECHNOLOGY SERVICES Ensiness Name: INC.  Contract ID: CT01 Reference IDV: FA489012D0006  Modification Number: 9 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: - Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO. Contracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R408 PSC Description: SUPPORT - PROFESSIO PROGRAM MANAGEMENT NAICS: 541611 NAICS Description: ADMISTRATIVE MANAGE AND GENERAL MANAGE  NAICS DESCRIPTION: ADMISTRATIVE MANAGE AND GENERAL MANAGE  NAICS DESCRIPTION: ALL MANAGE AND GENERAL MANAGE AND GENERAL MANAGE   |   |                                      |
|--|---|--------------------------------------|
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$38,342.40  Date Signed: Oct 1, 2010 Solicitation Date: - Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO Contracting Office Name: F44690 28 CONS PKC PSC Type: S  PSC: R497 PSC Description: DEPT OF THE AIR FO CONTRACTS  NAICS: 621999 NAICS Description: DEPT OF THE AIR FO CONTRACTS  AMBULATORY HEALTH SERVICES  Entity City: QUANTICO Entity State: VA Additional Reporting Code: 221343431 Additional Reporting Code: - Additional Reporting Description: Unique Entity ID: DESSITABPSV3  Ultimate Parent Unique Entity D: Business Name: DP TECHNOLOGY SERVICES DP TECHNOLOGY SERVICES DP TECHNOLOGY SERVICES DP TECHNOLOGY SERVICES COGE Code: -  Contract ID: CTO1 Reference IDV: F4A69012D0006  Modification Number: 9 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: - Contracting Agency ID: C5700 Contracting Agency: DEPT OF THE AIR FO Contracting Office Name: F4A690 28 CONS PKC PSC Type: S PSC: R408 PSC Description: SUPPORT- PROFESSIO PROCRAM MARRAGEMENT NAICS: 541611 NAICS Description: SUPPORT- PROFESSIO PROCRAM MARRAGEMENT NAICS: SAINT AUGUSTINE Entity State: FL Additional Reporting DS AIR AND SPACE OPERATIONS, INC. Contract ID: C701 Reference IDV: FA805312D0041 Modification Number: D 3 AIR AND SPACE OPERATIONS, INC. Contract ID: C701 Reference IDV: FA805312D0041 Modification Number: D D Delivery Order Action Obligation (\$): \$48,447.60  | ence IDV: FA701407D0006   | et ID: CT01                          |
| Date Signed: Oct 1, 2010 Solicitation Date: - Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO Contracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R497 PSC Description: DESCONTEACTS NAICS: 621999 NAICS Description: DESCONTEACTS Entity City: QUANTICO Entity State: VA Entity ZIP Code: 221343431 Additional Reporting Code: - Additional Reporting Description: Unique Entity ID: FDJSB17BF9X3  Ultimate Parent Unique EDJSB17BF9X3 Ultimate Parent Legal DP TECHNOLOGY SERVICES INCORPORATED  Contract ID: CT01 Reference IDV: FA489012D0006  Contract ID: CT01 Reference IDV: FA489012D0006  Naward/IDV Type: DO Delivery Order Action Obligation (\$): \$3.500.00  Award/IDV Type: SAINT AUGUSTINE Entity State: PSC Description: Support- PROFESSION PROSENTIAL SAINT AUGUSTINE Entity ZIP Code: DISTORATED  Contracting Agency ID: S700 Contracting Agency: DEPT OF THE AIR FOR CONTracting Agency ID: S700 Contracting Agency: DEPT OF THE AIR FOR CONTracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R408 PSC Description: SUPPORT- PROFESSION PROGRAM MANAGEMENT  NAICS: SAINT AUGUSTINE Entity ZIP Code: 320802917 Additional Reporting Code: PROGRAM MANAGEMENT  Contracting Reporting DISTOR Unique Entity ID: DISJORDJ7R5  Entity City: SAINT AUGUSTINE Entity ZIP Code: 320802917 Additional Reporting Code: CORPACTIONS INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: DISTORATIONS INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: O DISTORATIONS INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: O DISTORATIONS INC.   | action Number: 0  | ation Number: 8                      |
| Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO Contracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R497 PSC Description: PERSONAL SERVICES CONTRACTS NAICS: 621999 NAICS Description: ALL OTHER MISCELLA Entity City: QUANTICO Entity State: Entity ZIP Code: 221343431 Additional Reporting Code: Additional Reporting Description: Unique Entity ID: FDJSB17BF9X3 Ultimate Parent Unique Entity ID: PDJSB17BF9X3 Ultimate Parent Unique Entity ID: DP TECHNOLOGY SERVICES INCORPORATED Contract ID: CTO1 Reference IDV: FA48901ZDD006 Modification Number: 9 Transaction Number: 0 Award/IDV Type: DD Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: - Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO Contracting Office Name: FA4690 28 CONS PKC PSC Type: S PSC: R408 PSC Description: SUPPORT- PROFESSION NAICS: SAINT AUGUSTINE Entity State: FL Entity City: SAINT AUGUSTINE Entity State: FL Entity City: SAINT AUGUSTINE Entity State: FL Entity City: SAINT AUGUSTINE Entity ID: DJ3JQEIJJ7K5 Entity ID: DJ3JQEIJJ7K5 Ultimate Parent Unique DJ3JQEIJJ7K5 Ultimate Parent Legal DJ3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CTO1 Reference IDV: FA805312D0041 Modification Number: 0 Transaction Number: 0 Naide Code: - CORTRACTS Name: DJ3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CTO1 Reference IDV: FA805312D0041 Modification Number: 0 Transaction Number: 0 Named/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60  | n Obligation (\$): \$38,342.40  | DO Delivery Order                    |
| Contracting Office Name: FA4690 28 CONS FKC PSC Type: S PSC: R497 PSC Description: OPERSONAL SERVICES CONTRACTS NAICS: 621999 NAICS Description: ALL OTHER MISCELLA ABBULATORY HEALTH SERVICES CONTRACTS Entity City: QUANTICO Entity State: VA ABBULATORY HEALTH SERVICES CONTRACTS TO THE PROPERTY OF THE PROPERTY OF THE PSC TYPE: THE TYPE: THE PSC TYPE: THE TYPE:  | itation Date: -   | .gned: Oct 1, 2010                   |
| PSC: R497 PSC Description: CONTRACTS  NAICS: R1021939 NAICS Description: ALL OTHER MISCELLA AMBULATORY HEALTH SERVICES CONTRACTS Entity City: CUANTICO Entity State: VA Additional Reporting Description: Unique Entity ID: FDLSB17BF9X3 Ultimate Parent Legal DP TECHNOLOGY SERVICES INCORPORATED  COAGE Code: Transaction Number: DP TECHNOLOGY SERVICES INCORPORATED  CONTRACTS DP TECHNOLOGY SERVICES INCORPORATED  COAGE Code: Transaction Number: DP TECHNOLOGY SERVICES INCORPORATED  COAGE Code: Transaction Number: DP TECHNOLOGY SERVICES INCORPORATED  COAGE Code: Transaction Number: DP TATABSACTION Number: DP TATABSACTION Number: DP TATABSACTION Number: DP THE AIR FOR T | acting Agency: DEPT OF THE AIR FORCE  | ting Agency ID: 5700                 |
| NAICS:  621999  NAICS Description: ALL OTHER MISCELLA AMBULATORY HEALTH 'SERVICES Entity City: QUANTICO Entity State: VA  Additional Reporting Description: Altimate Parent Unique Entity ID: DF TECHNOLOGY SERVICES INCORPORATED  Contract ID: Contract ID: Contract ID: Contracting Agency ID: Contracting Agency ID: S700 Contracting Office Name: FA4690 28 CONS PKC PSC PSC: R408  PSC Description:  NAICS Description: Additional Reporting Code: - Unique Entity ID: DF TECHNOLOGY SERVICES INCORPORATED  Contract ID: Contract ID: Contract ID: Contract ID: Contracting Agency ID: Contracting Agency ID: Contracting Agency ID: S700 Contracting Agency ID: S700 Contracting Agency ID: S700 Contracting Office Name: FA4690 28 CONS PKC PSC Type: SPC: R408  PSC Description: SUPPORT- PROFESSIO PROGRAM MANAGEMENT AND GENERAL MANAGEMENT NAICS: SAINT AUGUSTINE Entity City: SAINT AUGUSTINE Entity ZIP Code: 320802917 Additional Reporting Description: DJ3JQEIJJTKS Ultimate Parent Unique Entity ID: Unique Entity ID: DJ3JQEIJJTKS Ultimate Parent Legal DJ AIR AND SPACE OPERATIONS, INC. Contract ID: Co | ype:  | ting Office Name: FA4690 28 CONS PKC |
| Entity City: QUANTICO Entity State: VA  Entity ZIP Code: 221343431 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: FDJSB17BF9X3  Ultimate Parent Unique FDJSB17BF9X3 Ultimate Parent Legal DP TECHNOLOGY SERV INC.  Legal Business Name: DP TECHNOLOGY SERVICES INCORPORATED  Contract ID: CT01 Reference IDV: FA489012D0006  Modification Number: 9 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: -  Contracting Agency ID: 5700 Contracting Agency: Dept Of THE AIR FO.  Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT- PROFESSIO PROGRAM MANAGEMENT.  NAICS: SAINT AUGUSTINE Entity State: FL  Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: -  Unique Entity ID: DJJJQE1JJ7K5  Ultimate Parent Unique DJJJQE1JJ7K5 Ultimate Parent Legal DS AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60   | =   | R497                                 |
| Entity ZIP Code:  Additional Reporting Description:  Unique Entity ID:  FDJSB17BF9X3  Ultimate Parent Legal DP TECHNOLOGY SERV INC.  Legal Business Name:  D P TECHNOLOGY SERVICES CAGE Code:  INCORPORATED  Contract ID:  Contract ID:  Contract ID:  D D D D D D D D D D D D D D D D D D   | AMBULATORY HEALTH CARE  | 621999                               |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Description:  CAGE Code:  CAGE Cod | y State: VA   | City: QUANTICO                       |
| Description:  Ultimate Parent Unique FDJSB17BF9X3 Ultimate Parent Legal DP TECHNOLOGY SERV INC.  Legal Business Name: D P TECHNOLOGY SERVICES CAGE Code: -  Contract ID: CT01 Reference IDV: FA489012D0006  Modification Number: 9 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: -  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO.  Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT- PROFESSION PROGRAM MANAGEMENT  NAICS: SAINT AUGUSTINE Entity State: FL  Entity City: SAINT AUGUSTINE Entity State: FL  Additional Reporting - Unique Entity ID: DJ3JQE1JJ7K5  Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60   | ional Reporting Code: -   | ZIP Code: 221343431                  |
| Entity ID:  Legal Business Name:  D P TECHNOLOGY SERVICES INCORPORATED  CAGE Code:   | e Entity ID: FDJSB17BF9X3   |                                      |
| Contract ID: CT01 Reference IDV: FA489012D0006  Modification Number: 9 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: - Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO  Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT- PROFESSIO PROGRAM MANAGEMENT  NAICS: 541611 NAICS Description: ADMINISTRATIVE MANAGEMENT  AND GENERAL MANAGE CONSULTING SERVICE  Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: - Additional Reporting Description: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60  |   |                                      |
| Modification Number: 9 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: -  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FOR Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT PROFESSION PROGRAM MANAGEMENT MAICS: S41611 NAICS Description: ADMINISTRATIVE MANAND GENERAL MANAGE CONSULTING SERVICE Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: DJ3JQEJJJ7K5  Ultimate Parent Unique DJ3JQEJJJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60   | Code:   |                                      |
| Modification Number: 9 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: -  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FOR Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT PROFESSION PROGRAM MANAGEMENT MAICS: S41611 NAICS Description: ADMINISTRATIVE MANAND GENERAL MANAGE CONSULTING SERVICE Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: DJ3JQEJJJ7K5  Ultimate Parent Unique DJ3JQEJJJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60   | ence IDV: FA489012D0006   | t ID: CT01                           |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$3,500.00  Date Signed: Jun 26, 2014 Solicitation Date: -  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FOR CONTRACTING Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT - PROFESSION PROGRAM MANAGEMENT PROFESSION PROGRAM MANAGEMENT MAICS: ADMINISTRATIVE MANAD GENERAL MANAGEMENT MAICS: SAINT AUGUSTINE Entity State: FL  Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal D3 AIR AND SPACE Entity ID: D3 AIR AND SPACE GOPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60  | action Number: 0  | eation Number: 9                     |
| Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FOR Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  PSC: R408 PSC Description: SUPPORT- PROFESSION PROGRAM MANAGEMENT PROGRAM MANAGEMENT MAICS: ADMINISTRATIVE MANAND GENERAL MANAGE CONSULTING SERVICE Entity City: SAINT AUGUSTINE Entity State: FL Entity ZIP Code: 320802917 Additional Reporting Code: - Additional Reporting Description: Unique Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60   | n Obligation (\$): \$3,500.00   | DO Delivery Order                    |
| Contracting Office Name: FA4690 28 CONS PKC  PSC: R408  PSC Description: SUPPORT- PROFESSION PROGRAM MANAGEMENT  NAICS: S41611  NAICS Description: ADMINISTRATIVE MANAGEMENT  NAICS: SAINT AUGUSTINE  Entity City: SAINT AUGUSTINE  Entity ZIP Code: 320802917  Additional Reporting Code: -  Additional Reporting -  Unique Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5  Ultimate Parent Legal D3 AIR AND SPACE OPERATIONS INC.  Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01  Reference IDV: FA805312D0041  Modification Number: 0  Award/IDV Type: D0 Delivery Order  Action Obligation (\$): \$48,447.60  | itation Date: -   | gned: Jun 26, 2014                   |
| Contracting Office Name: FA4690 28 CONS PKC  PSC: R408  PSC Description: SUPPORT- PROFESSION PROGRAM MANAGEMENT  NAICS: S41611  NAICS Description: ADMINISTRATIVE MANAGEMENT  NAICS: SAINT AUGUSTINE  Entity City: SAINT AUGUSTINE  Entity State: FL  Entity ZIP Code: 320802917  Additional Reporting Code: -  Additional Reporting  Unique Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5  Ultimate Parent Legal D3 AIR AND SPACE OPERATIONS INC.  Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01  Reference IDV: FA805312D0041  Modification Number: D0 D0 Delivery Order  Action Obligation (\$): \$48,447.60   | acting Agency: DEPT OF THE AIR FORCE  |                                      |
| PSC:  R408  PSC Description:  SUPPORT- PROFESSION PROGRAM MANAGEMENT  NAICS:  541611  NAICS Description:  ADMINISTRATIVE MANAGEMENT  AND GENERAL MANAGEMENT  Entity City:  Entity City:  SAINT AUGUSTINE  Entity State:  FL  Entity ZIP Code:  320802917  Additional Reporting Code:  -  Additional Reporting Durique Entity ID:  Unique Entity ID:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  D3 AIR AND SPACE OPERATIONS INC.  Contract ID:  CT01  Reference IDV:  FA805312D0041  Modification Number:  0  Avard/IDV Type:  D0 Delivery Order  Action Obligation (\$):  \$48,447.60   |   |                                      |
| AND GENERAL MANAGE CONSULTING SERVICE  Entity City: SAINT AUGUSTINE Entity State: FL  Entity ZIP Code: 320802917 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: DJ3JQE1JJ7K5  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS INC.  Legal Business Name: D3 AIR AND SPACE OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60  |   |                                      |
| Entity ZIP Code:  320802917  Additional Reporting Code:  Unique Entity ID:  DJ3JQE1JJ7K5  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  D3 AIR AND SPACE OPERATIONS INC.  Contract ID:  Contract ID:  CT01  Reference IDV:  Modification Number:  D4 Age Code:  Transaction Number:  D5 Ake A447.60   | Description: ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES | 541611                               |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name: D3 AIR AND SPACE OPERATIONS INC.  Cage Code: OPERATIONS, INC.  Contract ID: C701 Reference IDV: Modification Number: D3 AIR AND SPACE OPERATIONS INC.  Cage Code: Transaction Number: D4 Action Obligation (\$): S48,447.60   | y State: FL   | City: SAINT AUGUSTINE                |
| Description:  Ultimate Parent Unique DJ3JQE1JJ7K5 Ultimate Parent Legal D3 AIR AND SPACE Entity ID:  Legal Business Name: D3 AIR AND SPACE OPERATIONS INC.  Cage Code: -  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$48,447.60  | ional Reporting Code: -   | <b>ZIP Code:</b> 320802917           |
| Entity ID:  Legal Business Name:  D3 AIR AND SPACE OPERATIONS, INC.  CAGE Code:  | e Entity ID: DJ3JQE1JJ7K5   |                                      |
| OPERATIONS, INC.  Contract ID: CT01 Reference IDV: FA805312D0041  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60  |   |                                      |
| Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60  | Code:   |                                      |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60  | ence IDV: FA805312D0041   | t ID: CT01                           |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$48,447.60  |   |                                      |
|  |   |                                      |
|  |   |                                      |
| Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FO   |   |                                      |
| Contracting Office Name: FA4690 28 CONS PKC PSC Type: S  |   |                                      |
| PSC: Q999 PSC Description: MEDICAL- OTHER  |   |                                      |
| NAICS: 621999 NAICS Description: ALL OTHER MISCELLA  | Description: ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE                       |                                      |
| Entity City: NORMAN Entity State: OK   |   | City: NORMAN                         |
| Entity ZIP Code: 730711166 Additional Reporting Code: -  |   |                                      |
| Additional Reporting - Unique Entity ID: NGMQGH2ND9N5 Description:   |   | onal Reporting -                     |
| Ultimate Parent Unique KS8HLVMJEMW9 Ultimate Parent Legal CHICKASAW NATION Business Name:  |   | ce Parent Unique KS8HLVMJEMW9        |
| Legal Business Name: CNI PROFESSIONAL SERVICES, CAGE Code: -   |   | CNI PROFESSIONAL SERVICES,           |

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| Contract ID:                         | CT01                                | Reference IDV:                          | SP020000D6402                             |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,488.00                                |
| Date Signed:                         | Jan 10, 2005                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                               | Р   |
| PSC:                                 | 6515                                | PSC Description:                        | MED & SURGICAL<br>INSTRUMENTS,EQ & SUP    |
| NAICS:                               | _                                   | NAICS Description:                      | _   |
| Entity City:                         | GLEN ALLEN                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 23060                               | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | FBK9DN1ACF95                              |
| Ultimate Parent Unique Entity ID:    | JKRHCVNN6CJ5                        | Ultimate Parent Legal<br>Business Name: | OWENS & MINOR INC.                        |
| Legal Business Name:                 | OWENS & MINOR MEDICLA INC           | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA805312D0022                             |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Nov 16, 2012                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | S   |
| PSC:                                 | Q201                                | PSC Description:                        | MEDICAL- GENERAL HEALTH                   |
| NAICS:                               | 622110                              | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS |
| Entity City:                         | GREENBELT                           | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207702202                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | C8L9T15L5FL7                              |
| Ultimate Parent Unique Entity ID:    | C8L9T15L5FL7                        | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.              |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC.       | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                | Reference IDV:                          | FA873213D0029                             |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Aug 1, 2016                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE                     |
| Contracting Office Name:             | FA4690 28 CONS PKC                  | PSC Type:                               | P   |
| PSC:                                 | 7030                                | PSC Description:                        | INFORMATION TECHNOLOGY<br>SOFTWARE        |
| NAICS:                               | 334210                              | NAICS Description:                      | TELEPHONE APPARATUS<br>MANUFACTURING      |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 921102930                           | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | MDC5LDZKQAM4                              |
| Ultimate Parent Unique<br>Entity ID: | MDC5LDZKQAM4                        | Ultimate Parent Legal<br>Business Name: | BLUE TECH INC.                            |
| Legal Business Name:                 | BLUE TECH INC.                      | CAGE Code:                              | _   |

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| Contract ID:                         | CT01                          | Reference IDV:                          | FA300208D0014                                      |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | 3                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 23, 2012                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | S  |
| PSC:                                 | Y299                          | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS               |
| NAICS:                               | 236220                        | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                         | HUNTSVILLE                    | Entity State:                           | AL   |
| Entity ZIP Code:                     | 358016012                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | VMLJB3E2LLT6                                       |
| Ultimate Parent Unique<br>Entity ID: | VMLJB3E2LLT6                  | Ultimate Parent Legal<br>Business Name: | SEI GROUP INC.                                     |
| Legal Business Name:                 | SEI GROUP, INC.               | CAGE Code:                              | -  |
| Contract ID:                         | CT01                          | Reference IDV:                          | FA805312D0022                                      |
| Modification Number:                 | 3                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$81,459.60  |
| Date Signed:                         | May 28, 2014                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | S  |
| PSC:                                 | Q201                          | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                    |
| NAICS:                               | 622110                        | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
| Entity City:                         | GREENBELT                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 207702202                     | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                             | Unique Entity ID:                       | C8L9T15L5FL7                                       |
| Ultimate Parent Unique<br>Entity ID: | C8L9T15L5FL7                  | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.                       |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                          | Reference IDV:                          | FA805312D0022                                      |
| Modification Number:                 | 4                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | -\$16,365.71                                       |
| Date Signed:                         | Jan 5, 2015                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:             | FA4690 28 CONS PKC            | PSC Type:                               | S  |
| PSC:                                 | Q201                          | PSC Description:                        | MEDICAL- GENERAL HEALTH                            |
| NAICS:                               | 622110                        | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS          |
| Entity City:                         | GREENBELT                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 207702202                     | Additional Reporting Code:              | -  |
|                                      | _                             | Unique Entity ID:                       | C8L9T15L5FL7                                       |
| Additional Reporting Description:    | -                             |   |  |
| Additional Reporting                 | C8L9T15L5FL7                  | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP                            |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | FA805312D0025   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$19,190.40   |
| Date Signed:                         | Aug 8, 2012                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                                 | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | UNIVERSAL CITY                        | Entity State:                           | TX  |
| Entity ZIP Code:                     | 781483436                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | C8HAGXJ86WL7  |
| Ultimate Parent Unique<br>Entity ID: | C8HAGXJ86WL7                          | Ultimate Parent Legal<br>Business Name: | DONALD L MOONEY<br>ENTERPRISES LLC                            |
| Legal Business Name:                 | DONALD L MOONEY<br>ENTERPRISES, LLC   | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                  | Reference IDV:                          | FA805312D0030   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$74,284.80   |
| Date Signed:                         | May 9, 2012                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                                 | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE                               |
| NAICS:                               | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | SALT LAKE CITY                        | Entity State:                           | UT  |
| Entity ZIP Code:                     | 841113008                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | D24MRJ55QPC8  |
| Ultimate Parent Unique<br>Entity ID: | D24MRJ55QPC8                          | Ultimate Parent Legal<br>Business Name: | GLOBAL CONSULTING INTERNATIONAL INC.                          |
| Legal Business Name:                 | GLOBAL CONSULTING INTERNATIONAL, INC. | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                  | Reference IDV:                          | FA805312D0042   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$35,174.80   |
| Date Signed:                         | Jul 12, 2012                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S   |
| PSC:                                 | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 621999                                | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | SAN ANTONIO                           | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782491646                             | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | MCJQHGA6NEL9  |
| Ultimate Parent Unique<br>Entity ID: | MCJQHGA6NEL9                          | Ultimate Parent Legal<br>Business Name: | GTW CONSULTANTS & ASSOCIATES LLC                              |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC     | CAGE Code:                              | -   |

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| Contract ID:                         | CT01                                  | Reference IDV:                          | FA489012D0006  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 1                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 18, 2012                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S  |
| PSC:                                 | R408                                  | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                                | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                       | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique Entity ID:    | DJ3JQE1JJ7K5                          | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC.     | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | FA805312D0020  |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$1,881.30  |
| Date Signed:                         | Jun 18, 2013                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S S  |
| PSC:                                 | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                                  |
| Entity City:                         | HONOLULU                              | Entity State:                           | ні   |
| Entity ZIP Code:                     | 968171002                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | MNR6N7AZ8LL4   |
| Ultimate Parent Unique<br>Entity ID: | MNR6N7AZ8LL4                          | Ultimate Parent Legal<br>Business Name: | ALOHA HEALTH JOINT VENTURE<br>8A LLC                                       |
| Legal Business Name:                 | ALOHA HEALTH JOINT VENTURE<br>8A, LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                  | Reference IDV:                          | FA805312D0015  |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 27, 2012                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                    | PSC Type:                               | S  |
| PSC:                                 | Q201                                  | PSC Description:                        | MEDICAL- GENERAL HEALTH<br>CARE  |
| NAICS:                               | 622110                                | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                                  |
| Entity City:                         | SAN ANTONIO                           | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782166152                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | PC8MDM9DDWT6   |
|                                      | PC8MDM9DDWT6                          | Ultimate Parent Legal                   | INGENESIS INC.   |
| Ultimate Parent Unique Entity ID:    | T GGLBLIDED WIT                       | Business Name:                          |  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0045  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$27,027.55  |
| Date Signed:                         | Jul 21, 2016                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | PETAL                             | Entity State:                           | MS   |
| Entity ZIP Code:                     | 394652335                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | ESLUCKMAC1Z4   |
| Ultimate Parent Unique<br>Entity ID: | ESLUCKMAC1Z4                      | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV   |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV          | CAGE Code:                              | <u> -</u>  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042  |
| Modification Number:                 | 4                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$34,798.80  |
| Date Signed:                         | Jul 22, 2014                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 5                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$30,691.20  |
| Date Signed:                         | Aug 15, 2013                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR                        |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA489012D0006  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 6                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$10,384.00   |
| Date Signed:                         | Aug 21, 2013                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | R408                                 | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                               | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                         | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC.    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA300208D0008  |
| Modification Number:                 | 7                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$7,954.79   |
| Date Signed:                         | Apr 26, 2012                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | Y299                                 | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                                       |
| NAICS:                               | 236220                               | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION                         |
| Entity City:                         | WALNUT CREEK                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945982538                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | WHB7C12ADS35   |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name: | GILBANE INC.   |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                              | 012A2  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA701407D0006  |
| Modification Number:                 | 9                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$11,229.00   |
| Date Signed:                         | Apr 5, 2011                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | R497                                 | PSC Description:                        | PERSONAL SERVICES<br>CONTRACTS   |
| NAICS:                               | 621999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | QUANTICO                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221343431                            | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | FDJSB17BF9X3   |
| Ultimate Parent Unique<br>Entity ID: | FDJSB17BF9X3                         | Ultimate Parent Legal<br>Business Name: | DP TECHNOLOGY SERVICES INC.  |
| Legal Business Name:                 | D P TECHNOLOGY SERVICES INCORPORATED | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 10                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$440,928.00   |
| Date Signed:                         | Aug 11, 2014                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:   |
| 150.                                 | K100                              | The Deposit person.                     | PROGRAM MANAGEMENT/SUPPORT   |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 4                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$15,576.00   |
| Date Signed:                         | Jun 19, 2013                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique Entity ID:    | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA805312D0042  |
| Modification Number:                 | 7                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$4,720.03  |
| Date Signed:                         | Nov 24, 2015                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | Q201                              | PSC Description:                        | MEDICAL- GENERAL HEALTH CARE   |
| NAICS:                               | 621999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | MCJQHGA6NEL9   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                      | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                   | Reference IDV:                          | FA300209D0002   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 1                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 29, 2010                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S   |
| PSC:                                 | Y299                                   | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                          |
| NAICS:                               | 236220                                 | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION            |
| Entity City:                         | CINCINNATI                             | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 452402788                              | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | DBD6KDKXWN65  |
| Ultimate Parent Unique Entity ID:    | W9S9BA5R6JF6                           | Ultimate Parent Legal<br>Business Name: | EQM Technologies & Energy<br>Inc                              |
| Legal Business Name:                 | ENVIRONMENTAL QUALITY MANAGEMENT, INC. | CAGE Code:                              | -   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA805312D0045   |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$14,360.85  |
| Date Signed:                         | Feb 29, 2016                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S   |
| PSC:                                 | Q201                                   | PSC Description:                        | MEDICAL- GENERAL HEALTH                                       |
| NAICS:                               | 621999                                 | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES |
| Entity City:                         | PETAL                                  | Entity State:                           | MS  |
| Entity ZIP Code:                     | 394652335                              | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | ESLUCKMAC1Z4  |
| Ultimate Parent Unique<br>Entity ID: | ESLUCKMAC1Z4                           | Ultimate Parent Legal<br>Business Name: | MEDICAL NORTH AMERICA JV                                      |
| Legal Business Name:                 | MEDICAL NORTH AMERICA JV               | CAGE Code:                              | _   |
| Contract ID:                         | CT01                                   | Reference IDV:                          | FA805312D0022   |
| Modification Number:                 | 6                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$33,669.87  |
| Date Signed:                         | Dec 21, 2015                           | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                                   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4690 28 CONS PKC                     | PSC Type:                               | S S   |
| PSC:                                 | Q201                                   | PSC Type: PSC Description:              | MEDICAL- GENERAL HEALTH                                       |
|                                      |  |   | CARE  |
| NAICS:                               | 622110                                 | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                     |
| Entity City:                         | GREENBELT                              | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207702202                              | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | C8L9T15L5FL7  |
| Ultimate Parent Unique<br>Entity ID: | C8L9T15L5FL7                           | Ultimate Parent Legal<br>Business Name: | WASHINGTON-HARRIS GROUP INC.                                  |
| Legal Business Name:                 | WASHINGTON-HARRIS GROUP, INC.          | CAGE Code:                              | -   |

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|                                      |   |   | i .  |
|--------------------------------------|---|---|--|
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 12                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$3,500.00   |
| Date Signed:                         | Oct 23, 2014                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S  |
| PSC:                                 | R408                                    | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                                  | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                         | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                               | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                            | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC.       | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0035  |
| Modification Number:                 | 1                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$8,491.35  |
| Date Signed:                         | Jun 7, 2016                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S  |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 622110                                  | NAICS Description:                      | GENERAL MEDICAL AND<br>SURGICAL HOSPITALS                                  |
| Entity City:                         | ORLANDO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 328287706                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | Y54FQAPG4TN5   |
| Ultimate Parent Unique<br>Entity ID: | Y54FQAPG4TN5                            | Ultimate Parent Legal<br>Business Name: | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC                                    |
| Legal Business Name:                 | LOYAL SOURCE GOVERNMENT<br>SERVICES LLC | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                    | Reference IDV:                          | FA805312D0042  |
| Modification Number:                 | 8                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$9,383.21  |
| Date Signed:                         | Jul 21, 2016                            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                      | PSC Type:                               | S S  |
| PSC:                                 | Q201                                    | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 621999                                  | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                             | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | MCJQHGA6NEL9   |
|                                      |   | 7711-i P 7 1                            | CHENECA CORPORATION  |
| Ultimate Parent Unique Entity ID:    | ZHEGXL9HYV43                            | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 13                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$3,000.00   |
| Date Signed:                         | Feb 12, 2015                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT                          |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 14                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$2,852.35  |
| Date Signed:                         | Sep 28, 2015                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 24, 2013                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                                 | Reference IDV:                          | FA805312D0042  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 5                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$12,508.50   |
| Date Signed:                         | Jul 16, 2015                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | Q201                                 | PSC Description:                        | MEDICAL- GENERAL HEALTH  |
| NAICS:                               | 621999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>AMBULATORY HEALTH CARE<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782491646                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | MCJQHGA6NEL9   |
| Ultimate Parent Unique<br>Entity ID: | ZHEGXL9HYV43                         | Ultimate Parent Legal<br>Business Name: | CHENEGA CORPORATION  |
| Legal Business Name:                 | GTW CONSULTANTS & ASSOCIATES, LLC    | CAGE Code:                              | -  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA300208D0008  |
| Modification Number:                 | 6                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$55,000.00  |
| Date Signed:                         | Sep 28, 2011                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | Y299                                 | PSC Description:                        | CONTRUCT/ALL OTHER NON-<br>BLDG FACS                                       |
| NAICS:                               | 236220                               | NAICS Description:                      | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION                         |
| Entity City:                         | WALNUT CREEK                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945982538                            | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | _                                    | Unique Entity ID:                       | WHB7C12ADS35   |
| Ultimate Parent Unique<br>Entity ID: | T22XQCK2GNV9                         | Ultimate Parent Legal<br>Business Name: | GILBANE INC.   |
| Legal Business Name:                 | INNOVATIVE TECHNICAL SOLUTIONS, INC. | CAGE Code:                              | 012A2  |
| Contract ID:                         | CT01                                 | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 7                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$337,603.20   |
| Date Signed:                         | Sep 18, 2013                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                   | PSC Type:                               | S  |
| PSC:                                 | R408                                 | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                               | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                         | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC.    | CAGE Code:                              | -  |

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| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 8                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2014                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE OPERATIONS, INC. | CAGE Code:                              | -  |
| Contract ID:                         | CT01                              | Reference IDV:                          | FA489012D0006  |
| Modification Number:                 | 3                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$20,768.00   |
| Date Signed:                         | May 29, 2013                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                | PSC Type:                               | S  |
| PSC:                                 | R408                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                               | 541611                            | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | SAINT AUGUSTINE                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320802917                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | DJ3JQE1JJ7K5   |
| Ultimate Parent Unique<br>Entity ID: | DJ3JQE1JJ7K5                      | Ultimate Parent Legal<br>Business Name: | D3 AIR AND SPACE OPERATIONS INC.   |
| Legal Business Name:                 | D3 AIR AND SPACE                  | CAGE Code:                              | _  |

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