

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

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | R218                             | Reference IDV:                       | SP020003D1663                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$58,293.00  |
| Date Signed:                      | Sep 24, 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' SUNDRIES MERCHANT WHOLESALERS |
| Entity City:                      | ORANGE                           | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92868                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZVMJM9DC9CC9                                       |
| Ultimate Parent Unique Entity ID: | ZVMJM9DC9CC9                     | Ultimate Parent Legal Business Name: | BERGEN BRUNSWIG DRUG COMPANY                       |
| Legal Business Name:              | BERGEN BRUNSWIG DRUG COMPANY     | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
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| Contract ID:                      | R218                           | Reference IDV:                       | SPM20005D1017                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,012.00  |
| Date Signed:                      | Dec 1, 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:                      | 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 Business Name: | AMERISOURCEBERGEN CORPORATION                      |
| Legal Business Name:              | AMERISOURCEBERGEN DRUG CORPORA | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218              | Reference IDV:                       | FA877104D0009                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29,759.68                       |
| Date Signed:                      | Jul 8, 2009       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8201 OL H PZIO  | PSC Type:                            | P                                 |
| PSC:                              | 7035              | PSC Description:                     | ADP SUPPORT EQUIPMENT             |
| 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 Entity ID: | JLW7WAKPEKD4      | Ultimate Parent Legal Business Name: | TELOS CORPORATION                 |
| Legal Business Name:              | TELOS CORPORATION | CAGE Code:                           | -                                 |

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|--------------------------------------|--|---|---|
| Contract ID:                         | R218                                   | Reference IDV:                          | SP020003D1666   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$158,825.00  |
| Date Signed:                         | Apr 18, 2005                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P   |
| PSC:                                 | 6505                                   | PSC Description:                        | DRUGS AND BIOLOGICALS                                     |
| NAICS:                               | 424210                                 | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALEERS |
| Entity City:                         | SAN FRANCISCO                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 94104                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | DV4FL4PAY8K1  |
| Ultimate Parent Unique<br>Entity ID: | DV4FL4PAY8K1                           | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION<br>DELAWARE                          |
| Legal Business Name:                 | MCKESSON CORPORATION                   | CAGE Code:                              | -   |

  

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| Contract ID:                         | C8711199606DN6871195C8249           | Reference IDV:                          | -                                      |
| Modification Number:                 | R218                                | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$129,000.00                           |
| Date Signed:                         | Jun 15, 1996                        | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                       |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                      |
| PSC:                                 | S208                                | PSC Description:                        | LANDSCAPING/GROUNDSKEEPING<br>SERVICES |
| NAICS:                               | -                                   | NAICS Description:                      | -                                      |
| Entity City:                         | ANAHEIM                             | Entity State:                           | CA                                     |
| Entity ZIP Code:                     | 928042639                           | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | LUE9DW2DMG97                           |
| Ultimate Parent Unique<br>Entity ID: | LUE9DW2DMG97                        | Ultimate Parent Legal<br>Business Name: | GENERAL LANDSCAPING<br>MAINTENANC      |
| Legal Business Name:                 | GENERAL LANDSCAPING MAINT<br>CO     | CAGE Code:                              | -                                      |

  

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| Contract ID:                         | R218                                  | Reference IDV:                          | N6267803D3004                        |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$4,991.00                           |
| Date Signed:                         | Dec 21, 2004                          | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | SUPERVISOR SHIPBLDG<br>CONVERSION RPR | PSC Type:                               | S                                    |
| PSC:                                 | J998                                  | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(EAST)    |
| NAICS:                               | 336611                                | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING       |
| Entity City:                         | CHESAPEAKE                            | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 23320                                 | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | THG6P85GNET9                         |
| Ultimate Parent Unique<br>Entity ID: | THG6P85GNET9                          | Ultimate Parent Legal<br>Business Name: | LA PLAYA INCORPORATED OF<br>VIRGINIA |
| Legal Business Name:                 | LA PLAYA INC OF VIRGINIA              | CAGE Code:                              | -                                    |

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| Contract ID:                      | R218                           | Reference IDV:                       | SPM20005D1029                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,122.10   |
| Date Signed:                      | Apr 22, 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:                      | 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 Business Name: | AMERISOURCEBERGEN CORPORATION                      |
| Legal Business Name:              | AMERISOURCEBERGEN DRUG CORPORA | CAGE Code:                           | -  |

  

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|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | R218                 | Reference IDV:                       | SPM20005D3301                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$792.18   |
| 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:                              | 6505                 | PSC Description:                     | DRUGS AND BIOLOGICALS                              |
| NAICS:                            | 424210               | NAICS Description:                   | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS |
| Entity City:                      | DUBLIN               | Entity State:                        | OH   |
| Entity ZIP Code:                  | 43016                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | N25KC4APTJ98                                       |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3         | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.                               |
| Legal Business Name:              | CARDINAL HEALTH, INC | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | R218                           | Reference IDV:                       | SPM20005D3501                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,492.66   |
| Date Signed:                      | Jan 4, 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' SUNDRIES MERCHANT 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 Business Name: | AMERISOURCEBERGEN CORPORATION                      |
| Legal Business Name:              | AMERISOURCEBERGEN DRUG CORPORA | CAGE Code:                           | -  |

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|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | R218   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 3  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | -\$195,973.00  |
| Date Signed:                      | Jan 5, 2005  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8201 OL H PZIO                                       | PSC Type:                            | S  |
| PSC:                              | J016   | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | R218                                | Reference IDV:                       | FA445211A0010                                |
| Modification Number:              | 4                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$250.00                                    |
| Date Signed:                      | Oct 19, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:          | FA8201 OL H PZIO                    | 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:                    | ZZBCMZZXP713                                 |
| Ultimate Parent Unique Entity ID: | QWNNLFKCKN93                        | Ultimate Parent Legal Business Name: | HNI CORPORATION                              |
| Legal Business Name:              | THE HON COMPANY                     | CAGE Code:                           | -  |

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|--|----------------------------------|---|---|
| <b>Contract ID:</b>                      | R218                             | <b>Reference IDV:</b>                       | SPM2DV11D6029   |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$385.55  |
| <b>Date Signed:</b>                      | Mar 23, 2016                     | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS                             | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT                | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6515                             | <b>PSC Description:</b>                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| <b>NAICS:</b>                            | 423450                           | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | MECHANICSVILLE                   | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 231162015                        | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                | <b>Unique Entity ID:</b>                    | FBK9DN1ACF95  |
| <b>Ultimate Parent Unique Entity ID:</b> | JKRHCVNN6CJ5                     | <b>Ultimate Parent Legal Business Name:</b> | OWENS & MINOR INC.  |
| <b>Legal Business Name:</b>              | OWENS & MINOR DISTRIBUTION, INC. | <b>CAGE Code:</b>                           | -   |

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|--|--------------------------|---|---|
| <b>Contract ID:</b>                      | R218                     | <b>Reference IDV:</b>                       | SPM2DV11D9001   |
| <b>Modification Number:</b>              | 0                        | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order        | <b>Action Obligation (\$):</b>              | \$1,038.59  |
| <b>Date Signed:</b>                      | Aug 26, 2016             | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS                     | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT        | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6515                     | <b>PSC Description:</b>                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| <b>NAICS:</b>                            | 423450                   | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | WAUKEGAN                 | <b>Entity State:</b>                        | IL  |
| <b>Entity ZIP Code:</b>                  | 600856726                | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                        | <b>Unique Entity ID:</b>                    | ZJEUBM5FYLQ2  |
| <b>Ultimate Parent Unique Entity ID:</b> | QJNKEYPKMBA3             | <b>Ultimate Parent Legal Business Name:</b> | CARDINAL HEALTH INC.  |
| <b>Legal Business Name:</b>              | CARDINAL HEALTH 200, LLC | <b>CAGE Code:</b>                           | -   |

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|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | R218  | Reference IDV:                       | FA877104D0007                            |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                   | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | May 16, 2012  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE                    |
| Contracting Office Name:          | FA8201 OL H PZIO                                    | PSC Type:                            | P  |
| PSC:                              | 5895  | PSC Description:                     | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT |
| 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 Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS<br>CORPORATION          |
| Legal Business Name:              | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | R218                      | Reference IDV:                       | SPE2DE15D0003   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$11.78   |
| Date Signed:                      | Nov 30, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND<br>SUPPLIES  |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALEERS |
| Entity City:                      | SAINT PAUL                | Entity State:                        | MN  |
| Entity ZIP Code:                  | 551201419                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | V2VLM5M8FBC5  |
| Ultimate Parent Unique Entity ID: | V2VLM5M8FBC5              | Ultimate Parent Legal Business Name: | Patterson Companies Inc.  |
| Legal Business Name:              | PATTERSON COMPANIES, INC. | CAGE Code:                           | -   |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D2002   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$373.16  |
| Date Signed:                      | Mar 17, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D7001   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31.13   |
| Date Signed:                      | Aug 29, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | R218                                | Reference IDV:                       | FA445211A0010                                |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$953.48                                    |
| Date Signed:                      | Sep 30, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:          | FA8201 OL H PZIO                    | 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:                    | ZZBCMZXXP713                                 |
| Ultimate Parent Unique Entity ID: | QWNNLFKCKN93                        | Ultimate Parent Legal Business Name: | HNI CORPORATION                              |
| Legal Business Name:              | THE HON COMPANY                     | CAGE Code:                           | -  |

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| Contract ID:                      | R218              | Reference IDV:                       | FA877104D0002                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$152,033.60                       |
| Date Signed:                      | May 29, 2009      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA8201 OL H PZIO  | PSC Type:                            | P                                  |
| PSC:                              | 7025              | PSC Description:                     | ADP INPUT/OUTPUT & STORAGE DEVICES |
| 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 Business Name: | THE CENTECH GROUP INC              |
| Legal Business Name:              | CENTECH GROUP INC | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | R218                             | Reference IDV:                       | W91QUZ09A0003                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$97,358.04                      |
| Date Signed:                      | Sep 29, 2014                     | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA8201 OL H PZIO                 | 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 Business Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Legal Business Name:              | CARAHSOFT TECHNOLOGY CORPORATION | CAGE Code:                           | -                                |

  

|                                   |                                     |                                      |                                    |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | R218                                | Reference IDV:                       | FA877110A0601                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$60,960.00                        |
| Date Signed:                      | Sep 16, 2011                        | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA8224 OL H PZI PZIM                | PSC Type:                            | P                                  |
| PSC:                              | 7025                                | PSC Description:                     | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS:                            | 443120                              | NAICS Description:                   | COMPUTER AND SOFTWARE STORES       |
| Entity City:                      | BETHESDA                            | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 208171806                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | ME5HM459PVE5                       |
| Ultimate Parent Unique Entity ID: | SMLNZ8X9SHE7                        | Ultimate Parent Legal Business Name: | HEWLETT-PACKARD COMPANY            |
| Legal Business Name:              | HEWLETT PACKARD COMPANY (3067)      | CAGE Code:                           | -                                  |



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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D9200   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$420.24  |
| Date Signed:                      | Jul 8, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | R218                       | Reference IDV:                       | W91QUZ06A0002  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$438,858.79   |
| Date Signed:                      | May 31, 2013               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8201 OL H PZIO           | PSC Type:                            | S  |
| PSC:                              | D399                       | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS                              |
| NAICS:                            | 423430                     | NAICS Description:                   | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Entity City:                      | HERNDON                    | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201716126                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | F1N2KDGBDTU8   |
| Ultimate Parent Unique Entity ID: | F1N2KDGBDTU8               | Ultimate Parent Legal Business Name: | DLT SOLUTIONS LLC  |
| Legal Business Name:              | DLT SOLUTIONS INCORPORATED | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                     | Reference IDV:                       | N6267803D3004                     |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$273.11                         |
| Date Signed:                      | Oct 29, 2008             | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSSA/DLA                 | PSC Type:                            | S                                 |
| PSC:                              | J998                     | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST)    |
| NAICS:                            | 336611                   | NAICS Description:                   | SHIP BUILDING AND REPAIRING       |
| Entity City:                      | CHESAPEAKE               | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 23320                    | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | THG6P85GNET9                      |
| Ultimate Parent Unique Entity ID: | THG6P85GNET9             | Ultimate Parent Legal Business Name: | LA PLAYA INCORPORATED OF VIRGINIA |
| Legal Business Name:              | LA PLAYA INC OF VIRGINIA | CAGE Code:                           | -                                 |

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|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | R218                                | Reference IDV:                       | FA445211A0010                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$76,177.69                                  |
| Date Signed:                      | Sep 21, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:          | FA8201 OL H PZIO                    | 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:                    | ZZBCMZXXP713                                 |
| Ultimate Parent Unique Entity ID: | QWNNLFKCKN93                        | Ultimate Parent Legal Business Name: | HNI CORPORATION                              |
| Legal Business Name:              | THE HON COMPANY                     | CAGE Code:                           | -  |

  

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|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | R218                               | Reference IDV:                       | SPM2DE14D7350   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,353.18  |
| Date Signed:                      | Aug 28, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | P   |
| PSC:                              | 6640                               | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | RESTON                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201913415                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | J49CN39QTNW3  |
| Ultimate Parent Unique Entity ID: | J49CN39QTNW3                       | Ultimate Parent Legal Business Name: | GOVERNMENT SCIENTIFIC SOURCE INC.   |
| Legal Business Name:              | GOVERNMENT SCIENTIFIC SOURCE, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | R218                                | Reference IDV:                       | FA877110A0603                        |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$7,707.00                           |
| Date Signed:                      | Aug 4, 2015                         | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                |
| Contracting Office Name:          | FA8201 OL H PZIO                    | PSC Type:                            | P                                    |
| PSC:                              | 7025                                | PSC Description:                     | ADP INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 334111                              | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING    |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA                                   |
| Entity ZIP Code:                  | 201476036                           | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | K5TBNBLVG1F8                         |
| Ultimate Parent Unique Entity ID: | K5TBNBLVG1F8                        | Ultimate Parent Legal Business Name: | INTELLIGENT DECISIONS INC.           |
| Legal Business Name:              | INTELLIGENT DECISIONS INCORPORATED  | CAGE Code:                           | 0PF98                                |

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|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | R218              | Reference IDV:                       | SPE2DE15D0002                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$261.50                                      |
| Date Signed:                      | Jul 11, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112            | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850083884         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PLA6FGWYVHE1                                  |
| Ultimate Parent Unique Entity ID: | PLA6FGWYVHE1      | Ultimate Parent Legal Business Name: | SMARTHEALTH INC.                              |
| Legal Business Name:              | SMARTHEALTH, INC. | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D8003   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$13.09   |
| Date Signed:                      | Aug 18, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|---|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218  | Reference IDV:                       | FA877104D0007                     |
| Modification Number:              | 0   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$130,679.00                      |
| Date Signed:                      | Sep 29, 2011                                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8201 OL H PZIO                              | PSC Type:                            | P                                 |
| PSC:                              | 5895  | PSC Description:                     | MISC COMMUNICATION EQ             |
| 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 Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION      |
| Legal Business Name:              | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                           | -                                 |

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|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DE12D7346   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$56.69   |
| 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:                              | 6640                     | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYQLQ2   |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D0200   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$39,773.62   |
| Date Signed:                      | Feb 8, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYQLQ2   |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D0600   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$948.82  |
| Date Signed:                      | Jul 18, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

  

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|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | R218                     | Reference IDV:                       | SPM2DV11D8202   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,737.49  |
| Date Signed:                      | Aug 1, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600856726                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | -   |

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|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | R218                                | Reference IDV:                       | W91QUZ13A0002                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$36,790.18                     |
| Date Signed:                      | Feb 3, 2015                         | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE           |
| Contracting Office Name:          | FA8224 OL H PZI PZIM                | PSC Type:                            | P                               |
| PSC:                              | 7030                                | PSC Description:                     | ADP SOFTWARE                    |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES |
| Entity City:                      | CHANTILLY                           | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 201511114                           | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LD98S4LK2113                    |
| Ultimate Parent Unique Entity ID: | YNHKC9SDFWB3                        | Ultimate Parent Legal Business Name: | INSIGHT ENTERPRISES INC.        |
| Legal Business Name:              | INSIGHT PUBLIC SECTOR, INC.         | CAGE Code:                           | -                               |

  

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|-----------------------------------|-------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                                | Reference IDV:                       | FA805514A0001                     |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,451.00                        |
| Date Signed:                      | Sep 28, 2015                        | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8201 OL H PZIO                    | PSC Type:                            | P                                 |
| PSC:                              | 7010                                | PSC Description:                     | ADPE SYSTEM CONFIGURATION         |
| NAICS:                            | 334111                              | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | HERNDON                             | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 201715411                           | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | ME5HM459PVE5                      |
| Ultimate Parent Unique Entity ID: | SMLNZ8X9SHE7                        | Ultimate Parent Legal Business Name: | HEWLETT-PACKARD COMPANY           |
| Legal Business Name:              | HEWLETT-PACKARD COMPANY             | CAGE Code:                           | 1HQ9N                             |

  

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| Contract ID:                      | R218                             | Reference IDV:                       | SPM2DE14D7351   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$209.44  |
| Date Signed:                      | Aug 17, 2015                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6640                             | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PITTSBURGH                       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 152751001                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HE7NJQGP4ED6  |
| Ultimate Parent Unique Entity ID: | GMXUXVDSNL89                     | Ultimate Parent Legal Business Name: | THERMO FISHER SCIENTIFIC INC.   |
| Legal Business Name:              | FISHER SCIENTIFIC COMPANY L.L.C. | CAGE Code:                           | -   |

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|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | R218              | Reference IDV:                       | FA877104D0002                      |
| Modification Number:              | 1                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Jun 2, 2009       | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA8201 OL H PZIO  | PSC Type:                            | P                                  |
| PSC:                              | 7025              | PSC Description:                     | ADP INPUT/OUTPUT & STORAGE DEVICES |
| 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 Business Name: | THE CENTECH GROUP INC              |
| Legal Business Name:              | CENTECH GROUP INC | CAGE Code:                           | -                                  |

  

|                                   |                            |                                      |                                   |
|-----------------------------------|----------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                       | Reference IDV:                       | FA873213D0017                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$134,048.00                      |
| Date Signed:                      | Jun 11, 2015               | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8224 OL H PZI PZIM       | PSC Type:                            | P                                 |
| PSC:                              | 7010                       | PSC Description:                     | ADPE SYSTEM CONFIGURATION         |
| NAICS:                            | 334210                     | NAICS Description:                   | TELEPHONE APPARATUS 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: | RP3QMXPD251                | Ultimate Parent Legal Business Name: | -                                 |
| Legal Business Name:              | IRON BOW TECHNOLOGIES, LLC | CAGE Code:                           | 55RC1                             |

  

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| Contract ID:                      | R218                      | Reference IDV:                       | SPE2DE15D0005   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$417.78  |
| Date Signed:                      | Jul 11, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SWEDESBORO                | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080851780                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | R7EUCDCHD696  |
| Ultimate Parent Unique Entity ID: | R7EUCDCHD696              | Ultimate Parent Legal Business Name: | ARTHUR H THOMAS CO INC  |
| Legal Business Name:              | THOMAS, ARTHUR H CO (INC) | CAGE Code:                           | 59728   |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | R218                    | Reference IDV:                       | SPE2DE16D0011   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$16.12   |
| Date Signed:                      | Aug 9, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PITTSTON                | Entity State:                        | PA  |
| Entity ZIP Code:                  | 186406136               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GNF9XURG4LR7  |
| Ultimate Parent Unique Entity ID: | GNF9XURG4LR7            | Ultimate Parent Legal Business Name: | BENCO DENTAL SUPPLY CO.   |
| Legal Business Name:              | BENCO DENTAL SUPPLY CO. | CAGE Code:                           | 1V865   |

  

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | R218                           | Reference IDV:                       | FA877104D0003                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$45,530.05                        |
| Date Signed:                      | Sep 30, 2011                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE              |
| Contracting Office Name:          | FA8201 OL H PZIO               | PSC Type:                            | P                                  |
| PSC:                              | 7025                           | PSC Description:                     | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                      | DULLES                         | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 201662496                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZBPQEJVECCT4                       |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                   | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                 |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION | CAGE Code:                           | -                                  |

  

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| Contract ID:                      | R218               | Reference IDV:                       | FA873213D0013                        |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$478,860.00                         |
| Date Signed:                      | Sep 29, 2014       | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE                |
| Contracting Office Name:          | FA8201 OL H PZIO   | PSC Type:                            | P                                    |
| PSC:                              | 7025               | PSC Description:                     | ADP INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 334210             | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING    |
| Entity City:                      | VERNON HILLS       | Entity State:                        | IL                                   |
| Entity ZIP Code:                  | 600611577          | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PHZDZ8SJ5CM1                         |
| Ultimate Parent Unique Entity ID: | DNDLL934GK55       | Ultimate Parent Legal Business Name: | CDW CORPORATION                      |
| Legal Business Name:              | CDW GOVERNMENT LLC | CAGE Code:                           | -                                    |



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|                                   |                             |                                      |                                   |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                        | Reference IDV:                       | FA873213D0011                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$38,518.75                       |
| Date Signed:                      | Sep 22, 2015                | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8201 OL H PZIO            | PSC Type:                            | P                                 |
| PSC:                              | 7045                        | PSC Description:                     | ADP SUPPLIES                      |
| NAICS:                            | 334210                      | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | ASHBURN                     | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 201476036                   | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | K5TBNBLVG1F8                      |
| Ultimate Parent Unique Entity ID: | K5TBNBLVG1F8                | Ultimate Parent Legal Business Name: | INTELLIGENT DECISIONS INC.        |
| Legal Business Name:              | INTELLIGENT DECISIONS, INC. | CAGE Code:                           | -                                 |

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                           | Reference IDV:                       | FA877104D0004                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$95,992.12                       |
| Date Signed:                      | Jul 3, 2013                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8224 OL H PZI PZIM           | PSC Type:                            | P                                 |
| PSC:                              | 6021                           | PSC Description:                     | FIBER OPTIC SWITCHES              |
| NAICS:                            | 517110                         | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                      | MCLEAN                         | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 22102                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CVRDPLPAR5D3                      |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                   | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION      |
| Legal Business Name:              | NORTHROP GRUMMAN INFORMATION T | CAGE Code:                           | -                                 |

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|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218              | Reference IDV:                       | FA873214D0005                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$276,086.66                      |
| Date Signed:                      | Sep 28, 2015      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8201 OL H PZIO  | PSC Type:                            | P                                 |
| PSC:                              | 7045              | PSC Description:                     | ADP SUPPLIES                      |
| NAICS:                            | 334210            | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | CROFTON           | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 211142478         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MFGMH9R7GMG3                      |
| Ultimate Parent Unique Entity ID: | MFGMH9R7GMG3      | Ultimate Parent Legal Business Name: | FORCE 3 INC.                      |
| Legal Business Name:              | FORCE 3, INC.     | CAGE Code:                           | -                                 |

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|                                   |                                     |                                      |                              |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | R218                                | Reference IDV:                       | FA877110A0604                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$747,630.00                 |
| Date Signed:                      | Jun 11, 2014                        | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | FA8224 OL H PZI PZIM                | PSC Type:                            | P                            |
| PSC:                              | 7010                                | PSC Description:                     | ADPE SYSTEM CONFIGURATION    |
| NAICS:                            | 443120                              | NAICS Description:                   | COMPUTER AND SOFTWARE STORES |
| Entity City:                      | GAINESVILLE                         | Entity State:                        | VA                           |
| Entity ZIP Code:                  | 201554037                           | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MDTGPS4LMMR5                 |
| Ultimate Parent Unique Entity ID: | MDTGPS4LMMR5                        | Ultimate Parent Legal Business Name: | NCS TECHNOLOGIES INC.        |
| Legal Business Name:              | NCS TECHNOLOGIES, INC.              | CAGE Code:                           | -                            |

  

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|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | R218                             | Reference IDV:                       | N0018903D0025   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$14,469.55   |
| Date Signed:                      | Sep 22, 2012                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVY WARFARE DEVELOPMENT COMMAND | PSC Type:                            | S   |
| PSC:                              | R706                             | PSC Description:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT                            |
| NAICS:                            | 541614                           | NAICS Description:                   | PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23455                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GVLNCTLG1ZL3  |
| Ultimate Parent Unique Entity ID: | GVLNCTLG1ZL3                     | Ultimate Parent Legal Business Name: | MANAGEMENT CONSULTING INC.  |
| Legal Business Name:              | MANAGEMENT CONSULTING, INC       | CAGE Code:                           | -   |

  

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|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | R218                             | Reference IDV:                       | N0018900D0011                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,431.00                    |
| Date Signed:                      | Sep 2, 2003                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S                              |
| PSC:                              | J998                             | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336612                           | NAICS Description:                   | BOAT BUILDING                  |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23324                            | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | UZXNLMLEDAK1                   |
| Ultimate Parent Unique Entity ID: | UZXNLMLEDAK1                     | Ultimate Parent Legal Business Name: | CONSOLIDATED LAUNCHER TECH     |
| Legal Business Name:              | OCEANEERING INTERNATIONAL, INC   | CAGE Code:                           | -                              |

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|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | R218                    | Reference IDV:                       | SPE2DE14D0005   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$837.20  |
| Date Signed:                      | Jul 6, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SUMMERFIELD             | Entity State:                        | NC  |
| Entity ZIP Code:                  | 273589225               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | XM73EN1LAVE7  |
| Ultimate Parent Unique Entity ID: | XM73EN1LAVE7            | Ultimate Parent Legal Business Name: | DOVE MEDICAL SUPPLY LLC   |
| Legal Business Name:              | DOVE MEDICAL SUPPLY LLC | CAGE Code:                           | 6YAE8   |

  

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|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | R218                        | Reference IDV:                       | F3460197D0423  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$8,303,415.00   |
| Date Signed:                      | Oct 31, 2005                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8201 OL H PZIO            | PSC Type:                            | S  |
| PSC:                              | J016                        | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | ANNAPOLIS                   | Entity State:                        | MD   |
| Entity ZIP Code:                  | 21401                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | QBX4QNGYXGB4   |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                | Ultimate Parent Legal Business Name: | URS CORPORATION  |
| Legal Business Name:              | LEAR SIEGLER SERVICES, INC. | CAGE Code:                           | -  |

  

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|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | R218                           | Reference IDV:                       | FA873214D0004                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,581.34                       |
| Date Signed:                      | Sep 22, 2015                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8224 OL H PZI PZIM           | PSC Type:                            | P                                 |
| PSC:                              | 7035                           | PSC Description:                     | ADP SUPPORT EQUIPMENT             |
| NAICS:                            | 334210                         | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | NORFOLK                        | Entity State:                        | NE                                |
| Entity ZIP Code:                  | 687012292                      | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | YZTLALWM4UC7                      |
| Ultimate Parent Unique Entity ID: | YZTLALWM4UC7                   | Ultimate Parent Legal Business Name: | STERLING COMPUTERS CORPORATION    |
| Legal Business Name:              | STERLING COMPUTERS CORPORATION | CAGE Code:                           | -                                 |

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|-----------------------------------|--------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | R218                     | Reference IDV:                       | SP050004DBP20                 |
| Modification Number:              | 0                        | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$5,516.00                    |
| Date Signed:                      | Nov 16, 2005             | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P                             |
| PSC:                              | 4210                     | PSC Description:                     | FIRE FIGHTING EQUIPMENT       |
| NAICS:                            | -                        | NAICS Description:                   | -                             |
| Entity City:                      | TAMPA                    | Entity State:                        | FL                            |
| Entity ZIP Code:                  | 33610                    | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | CBJWDFWLU941                  |
| Ultimate Parent Unique Entity ID: | CBJWDFWLU941             | Ultimate Parent Legal Business Name: | SAFETY EQUIPMENT COMPANY, LLC |
| Legal Business Name:              | SAFETY EQUIPMENT COMPANY | CAGE Code:                           | -                             |

  

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|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | R218   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$392,465.00   |
| Date Signed:                      | Nov 1, 2004  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8201 OL H PZIO                                       | PSC Type:                            | S  |
| PSC:                              | J016   | PSC Description:                     | MAINT-REP OF AIRCRAFT COMPONENTS                           |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |