| Contract ID:                         | RS94                              | Reference IDV:                          | SPM20005D1106  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$22,149.50  |
| Date Signed:                         | Dec 19, 2014                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS  |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS                           |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION   |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | RS94                              | Reference IDV:                          | SPM20005D2205  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$87,514.31  |
| Date Signed:                         | Jan 7, 2015                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS  |
| NAICS:                               | 424210                            | NAICS Description:                      | DRUGS AND DRUGGISTS'<br>SUNDRIES MERCHANT<br>WHOLESALERS                           |
| Entity City:                         | CHESTERBROOK                      | Entity State:                           | PA   |
| Entity ZIP Code:                     | 19087                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | KABZK8W6PQT3   |
| Ultimate Parent Unique<br>Entity ID: | NWEGNLYTBDW4                      | Ultimate Parent Legal<br>Business Name: | AMERISOURCEBERGEN<br>CORPORATION   |
| Legal Business Name:                 | AMERISOURCEBERGEN DRUG<br>CORPORA | CAGE Code:                              | -  |
| Contract ID:                         | RS94                              | Reference IDV:                          | SPM2DV11D9200  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$644.16   |
| Date Signed:                         | Sep 1, 2016                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6515                              | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                            | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                          | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                      | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC          | CAGE Code:                              | -  |

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| Contract ID:                         | RS94  | Reference IDV:                          | SPM20005D6402  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$7,948.93   |
| Date Signed:                         | Jan 4, 2011                                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                                 | PSC Type:                               | P  |
| PSC:                                 | 6515  | PSC Description:                        | MED & SURGICAL<br>INSTRUMENTS, EQ & SUP  |
| NAICS:                               | 423450  | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | 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<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200<br>INCORPORATED (5186)        | CAGE Code:                              | -  |
| Contract ID:                         | RS94  | Reference IDV:                          | SPM50004DBP06  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$3,040.00   |
| Date Signed:                         | Jun 22, 2010                                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                                 | PSC Type:                               | P  |
| PSC:                                 | 5680  | PSC Description:                        | MISC CONTRUCT MATERIALS  |
| NAICS:                               | 423990  | NAICS Description:                      | OTHER MISCELLANEOUS<br>DURABLE GOODS MERCHANT<br>WHOLESALERS                       |
| Entity City:                         | FAIRFIELD   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 070043561   | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | MA1VZ6667CB1   |
| Ultimate Parent Unique Entity ID:    | ZL41ERXMPAR3                                      | Ultimate Parent Legal<br>Business Name: | SAIC INC.  |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATIONAL CORPORATION | CAGE Code:                              | -  |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0009  |
| Modification Number:                 | 0   | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$47,338.27  |
| Date Signed:                         | Apr 15, 2009                                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK                            | PSC Type:                               | P  |
| PSC:                                 | 5895  | PSC Description:                        | MISC COMMUNICATION EQ  |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ASHBURN   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 20147   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | JLW7WAKPEKD4   |
| Ultimate Parent Unique<br>Entity ID: | JLW7WAKPEKD4                                      | Ultimate Parent Legal<br>Business Name: | TELOS CORPORATION  |
| Legal Business Name:                 | TELOS CORPORATION                                 | CAGE Code:                              | -  |

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| Contract ID:                         | RS94                              | Reference IDV:                          | SPE2DX16D1500                            |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$48,669.23                              |
| Date Signed:                         | May 24, 2017                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                    |
| NAICS:                               | 325411                            | NAICS Description:                      | MEDICINAL AND BOTANICAL<br>MANUFACTURING |
| Entity City:                         | WEST SACRAMENTO                   | Entity State:                           | CA                                       |
| Entity ZIP Code:                     | 956913558                         | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | JTAPCFM4NSL4                             |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                      | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                     |
| Legal Business Name:                 | MCKESSON CORPORATION              | CAGE Code:                              | 0U9U0                                    |
| Contract ID:                         | RS94                              | Reference IDV:                          | SPM2DX13D1000                            |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$30.56                                  |
| Date Signed:                         | Oct 28, 2014                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 6505                              | PSC Description:                        | DRUGS AND BIOLOGICALS                    |
| NAICS:                               | 325411                            | NAICS Description:                      | MEDICINAL AND BOTANICAL MANUFACTURING    |
| Entity City:                         | WEST SACRAMENTO                   | Entity State:                           | CA                                       |
| Entity ZIP Code:                     | 956913558                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | JTAPCFM4NSL4                             |
| Ultimate Parent Unique<br>Entity ID: | S1RUKWWRYFL6                      | Ultimate Parent Legal<br>Business Name: | MCKESSON CORPORATION                     |
| Legal Business Name:                 | MCKESSON CORPORATION              | CAGE Code:                              | -  |
| Contract ID:                         | RS94                              | Reference IDV:                          | FA877104D0004                            |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$988,613.00                             |
| Date Signed:                         | Apr 24, 2007                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE                    |
| Contracting Office Name:             | FA8707 ESC HSK                    | PSC Type:                               | S  |
| PSC:                                 | B599                              | PSC Description:                        | OTHER SPECIAL STUDIES AND ANALYSES       |
| NAICS:                               | 517110                            | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS     |
| Entity City:                         | MCLEAN                            | Entity State:                           | VA                                       |
| Entity ZIP Code:                     | 22102                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | CVRDPLPAR5D3                             |
| Ultimate Parent Unique<br>Entity ID: | PZQHGH183LA1                      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION          |
| Legal Business Name:                 | NORTHROP GRUMMAN<br>INFORMATION T | CAGE Code:                              | -  |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                                  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 3   | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 29, 2008  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S  |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ                    |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS           |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                                   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -  |
| Contract ID:                         | RS94  | Reference IDV:                          | SP075004D9704                                  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$10,500.00                                    |
| Date Signed:                         | Oct 3, 2006   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:             | DLA LAND AND MARITIME                               | PSC Type:                               | P  |
| PSC:                                 | 2520  | PSC Description:                        | VEH POWER TRANSMISSION COMPONENTS              |
| NAICS:                               | 336399  | NAICS Description:                      | ALL OTHER MOTOR VEHICLE<br>PARTS MANUFACTURING |
| Entity City:                         | FAIRFIELD   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 070042309   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | MA1VZ6667CB1                                   |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3  | Ultimate Parent Legal<br>Business Name: | SAIC INC.                                      |
| Legal Business Name:                 | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION      | CAGE Code:                              | -  |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                                  |
| Modification Number:                 | 8   | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$4,067,431.98                                 |
| Date Signed:                         | Jan 8, 2010   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S S  |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -  |

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| Contract ID:   | RS94                                   | Reference IDV:   | SPM2DV11D6029  |
|--|--|--|--|
| Modification Number:   | 0                                      | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                      | Action Obligation (\$):  | \$120.01   |
| Date Signed:   | Apr 13, 2016                           | Solicitation Date:   | _  |
| Contracting Agency ID:   | 97AS                                   | Contracting Agency:  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:   | DLA TROOP SUPPORT                      | PSC Type:  | P  |
| PSC:   | 6515                                   | PSC Description:   | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES  |
| NAICS:   | 423450                                 | NAICS Description:   | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS   |
| Entity City:   | MECHANICSVILLE                         | Entity State:  | VA   |
| Entity ZIP Code:   | 231162015                              | Additional Reporting Code:   | _  |
| Additional Reporting Description:                                | -                                      | Unique Entity ID:  | FBK9DN1ACF95   |
| Ultimate Parent Unique<br>Entity ID:                             | JKRHCVNN6CJ5                           | Ultimate Parent Legal<br>Business Name:  | OWENS & MINOR INC.   |
| Legal Business Name:   | OWENS & MINOR DISTRIBUTION, INC.       | CAGE Code:   | -  |
| Contract ID:   | RS94                                   | Reference IDV:   | SPM2DV11D9001  |
| Modification Number:   | 0                                      | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                      | Action Obligation (\$):  | \$128.47   |
| Date Signed:   | Nov 10, 2016                           | Solicitation Date:   | -  |
| Contracting Agency ID:   |  |  |  |
|  | 97AS                                   | Contracting Agency:  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:   | 97AS  DLA TROOP SUPPORT                | Contracting Agency: PSC Type:  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name: PSC:                                    |  |  |  |
|  | DLA TROOP SUPPORT                      | PSC Type:  | P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT,   |
| PSC:   | DLA TROOP SUPPORT 6515                 | PSC Type: PSC Description:   | P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT                |
| PSC: NAICS:  | DLA TROOP SUPPORT 6515 423450          | PSC Type: PSC Description: NAICS Description:  | P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS    |
| PSC: NAICS: Entity City:   | DLA TROOP SUPPORT 6515 423450 WAUKEGAN | PSC Type: PSC Description: NAICS Description: Entity State:                                | P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS IL |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | DLA TROOP SUPPORT 6515 423450 WAUKEGAN | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS IL |

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| Contract ID:                          | RS94  | Reference IDV:                          | FA877104D0007                        |
|---------------------------------------|---|---|--------------------------------------|
| Modification Number:                  | 11  | Transaction Number:                     | 6                                    |
| Award/IDV Type:                       | DO Delivery Order                                   | Action Obligation (\$):                 | \$839,891.11                         |
| Date Signed:                          | Jul 14, 2010  | Solicitation Date:                      | _                                    |
| Contracting Agency ID:                | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:              | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                  | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                                | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                          | NEEDHAM   | Entity State:                           | MA                                   |
| Entity ZIP Code:                      | 024942806   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:     | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID:  | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                  | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                    |
| Contract ID:                          | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                  | 8   | Transaction Number:                     | 1                                    |
| Award/IDV Type:                       | DO Delivery Order                                   | Action Obligation (\$):                 | \$520,974.16                         |
| Date Signed:                          | Jan 8, 2010   | Solicitation Date:                      | -                                    |
| Contracting Agency ID:                | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:              | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                  | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                                | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
|                                       |   | Entity State:                           | MA                                   |
| Entity City:                          | NEEDHAM   | Entity State.                           | MA                                   |
| Entity City:<br>Entity ZIP Code:      | NEEDHAM<br>024942806                                | Additional Reporting Code:              |                                      |
|                                       |   | -                                       |                                      |
| Entity ZIP Code: Additional Reporting | 024942806   | Additional Reporting Code:              | -                                    |

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| Contract ID:                         | RS94                                       | Reference IDV:                          | SPM2DV11D2002  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$207.32   |
| Date Signed:                         | May 11, 2016                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | P  |
| PSC:                                 | 6515                                       | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                                     | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                                   | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3                               | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC                   | CAGE Code:                              |  |
| Contract ID:                         | RS94                                       | Reference IDV:                          | FA877104D0006  |
| Modification Number:                 | 0  | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$7,474.54   |
| Date Signed:                         | Sep 21, 2011                               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8721 AFLCMC PZE CM                       | PSC Type:                               | P  |
| PSC:                                 | 7035                                       | PSC Description:                        | ADP SUPPORT EQUIPMENT  |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                         | MCLEAN                                     | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023838                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | JCBMLGPE6Z71   |
| Ultimate Parent Unique<br>Entity ID: | МВРНТU7Y9S65                               | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION   |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON<br>INCORPORATED (3626) | CAGE Code:                              | -  |
| Contract ID:                         | RS94                                       | Reference IDV:                          | SPM2DE14D7469  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$218.56   |
| Date Signed:                         | Apr 8, 2016                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT                          | PSC Type:                               | P  |
| PSC:                                 | 6640                                       | PSC Description:                        | LABORATORY EQUIPMENT AND SUPPLIES  |
| NAICS:                               | 423450                                     | NAICS Description:                      | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS          |
| Entity City:                         | MELVILLE                                   | Entity State:                           | NY   |
| Entity ZIP Code:                     | 117473824                                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | D6MTSKS115L9   |
| Ultimate Parent Unique<br>Entity ID: | D6MTSKS115L9                               | Ultimate Parent Legal<br>Business Name: | HENRY SCHEIN INC.  |
| Legal Business Name:                 | HENRY SCHEIN, INC.                         | CAGE Code:                              | _  |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002                        |
|--------------------------------------|---|---|--------------------------------------|
| Modification Number:                 | 0   | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$18,000.00                          |
| Date Signed:                         | Apr 13, 2009  | Solicitation Date:                      | _                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES       |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | ARLINGTON   | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | GB4LSAFPM513                         |
| Ultimate Parent Unique<br>Entity ID: | GB4LSAFPM513  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC                |
| Legal Business Name:                 | CENTECH GROUP INC                                   | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 0   | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$2,084,738.83                       |
| Date Signed:                         | Mar 20, 2008  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS    |
| Entity City:                         | NEEDHAM   | Entity State:                           | ма                                   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | _                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.       | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 10  | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$785,155.00                         |
| Date Signed:                         | Jun 14, 2010  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                    |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
|--------------------------------------|---|---|--------------------------------------|
| Modification Number:                 | 12  | Transaction Number:                     | 12                                   |
|                                      | DO Delivery Order                             |   |                                      |
| Award/IDV Type:                      |   | Action Obligation (\$):                 | -\$75,852.00                         |
| Date Signed:                         | Sep 27, 2010                                  | Solicitation Date:                      |                                      |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                        | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | NEEDHAM                                       | Entity State:                           | MA                                   |
| Entity ZIP Code:                     | 024942806                                     | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 0   | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$5,742,308.62                       |
| Date Signed:                         | Mar 20, 2008                                  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                        | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002                        |
| Modification Number:                 | 1   | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | Sep 9, 2009                                   | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK                        | PSC Type:                               | S S                                  |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES       |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS    |
| Entity City:                         | ARLINGTON                                     | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | _                                    |
| Additional Reporting Description:    | _   | Unique Entity ID:                       | GB4LSAFPM513                         |
| Ultimate Parent Unique Entity ID:    | GB4LSAFPM513                                  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC                |
| Elicity ID:                          |   | Dusiness Name.                          |                                      |

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| Contract ID:                         | RS94                     | Reference IDV:                          | FA877104D0002  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 2                        | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 30, 2009             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK   | PSC Type:                               | S  |
| PSC:                                 | R499                     | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES   |
| NAICS:                               | 517110                   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ARLINGTON                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22203                    | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | GB4LSAFPM513   |
| Ultimate Parent Unique Entity ID:    | GB4LSAFPM513             | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC  |
| Legal Business Name:                 | CENTECH GROUP INC        | CAGE Code:                              | -  |
| Contract ID:                         | RS94                     | Reference IDV:                          | FA877104D0002  |
| Modification Number:                 | 3                        | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$12,443.20  |
| Date Signed:                         | Nov 4, 2009              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK   | PSC Type:                               | S  |
| PSC:                                 | R499                     | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES   |
| NAICS:                               | 517110                   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ARLINGTON                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22203                    | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | GB4LSAFPM513   |
| Ultimate Parent Unique Entity ID:    | GB4LSAFPM513             | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC  |
| Legal Business Name:                 | CENTECH GROUP INC        | CAGE Code:                              | _  |
| Contract ID:                         | RS94                     | Reference IDV:                          | SPM2DV11D7001  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$16.24  |
| Date Signed:                         | Dec 8, 2016              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT        | PSC Type:                               | P  |
| PSC:                                 | 6515                     | PSC Description:                        | MEDICAL AND SURGICAL<br>INSTRUMENTS, EQUIPMENT,<br>AND SUPPLIES                    |
| NAICS:                               | 423450                   | NAICS Description:                      | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALERS |
| Entity City:                         | WAUKEGAN                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600856726                | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | ZJEUBM5FYLQ2   |
| Ultimate Parent Unique<br>Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal<br>Business Name: | CARDINAL HEALTH INC.   |
| Legal Business Name:                 | CARDINAL HEALTH 200, LLC | CAGE Code:                              | _  |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0004                        |
|--------------------------------------|---|---|--------------------------------------|
| Modification Number:                 | 1   | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | May 22, 2007  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8707 ESC HSK                                      | PSC Type:                               | S                                    |
| PSC:                                 | B599  | PSC Description:                        | OTHER SPECIAL STUDIES AND ANALYSES   |
| 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<br>Entity ID: | PZQHGH183LA1  | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION      |
| Legal Business Name:                 | NORTHROP GRUMMAN<br>INFORMATION T                   | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0004                        |
| Modification Number:                 | 2   | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | Oct 25, 2007  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8707 ESC HSK                                      | PSC Type:                               | S                                    |
| PSC:                                 | B599  | PSC Description:                        | OTHER SPECIAL STUDIES AND ANALYSES   |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | MCLEAN  | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22102   | Additional Reporting Code:              | _                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | CVRDPLPAR5D3                         |
| Ultimate Parent Unique<br>Entity ID: | PZQHGH183LA1  | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION      |
| Legal Business Name:                 | NORTHROP GRUMMAN<br>INFORMATION T                   | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 9   | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$1,528,872.73                       |
| Date Signed:                         | Mar 19, 2010  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA                                   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | _                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                    |

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|                                      |   | i                                       | i .   |
|--------------------------------------|---|---|---|
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002   |
| Modification Number:                 | 0   | Transaction Number:                     | 6   |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$95,040.00   |
| Date Signed:                         | Apr 13, 2009                                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK                        | PSC Type:                               | S   |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES  |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS  |
| Entity City:                         | ARLINGTON                                     | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | GB4LSAFPM513  |
| Ultimate Parent Unique<br>Entity ID: | GB4LSAFPM513                                  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC   |
| Legal Business Name:                 | CENTECH GROUP INC                             | CAGE Code:                              | -   |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0008   |
| Modification Number:                 | 1   | Transaction Number:                     | 4   |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 7, 2010                                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8707 ESC HSK                                | PSC Type:                               | S   |
| PSC:                                 | R414  | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES   |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS   |
| Entity City:                         | ENDICOTT                                      | Entity State:                           | NY  |
| Entity ZIP Code:                     | 137605553                                     | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | V4JBW9XAWEW3  |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                                  | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION  |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.      | CAGE Code:                              | -   |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007   |
| Modification Number:                 | 1A  | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | -\$2,100,000.00   |
| Date Signed:                         | Apr 30, 2015                                  | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA NORTHEAST                                | PSC Type:                               | S   |
| PSC:                                 | N058  | PSC Description:                        | INSTALLATION OF EQUIPMENT<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS   |
| Entity City:                         | NEEDHAM                                       | Entity State:                           | MA  |
| Entity ZIP Code:                     | 024942806                                     | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -   |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
|--------------------------------------|---|---|--------------------------------------|
| Modification Number:                 | 2   | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | Oct 9, 2008   | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION             |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS    |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA                                   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 7   | Transaction Number:                     | 6                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$488,796.52                         |
| Date Signed:                         | Sep 22, 2009  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ          |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA                                   |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                         |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.       | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 0   | Transaction Number:                     | 12                                   |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$2,980,577.67                       |
| Date Signed:                         | Mar 20, 2008  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.       | CAGE Code:                              | -                                    |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0008                        |
|--------------------------------------|---|---|--------------------------------------|
| Modification Number:                 | 0   | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$3,260.00                           |
| Date Signed:                         | Oct 4, 2010   | Solicitation Date:                      | _                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8707 ESC HSK                                      | PSC Type:                               | S                                    |
| PSC:                                 | R414  | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES      |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | ENDICOTT  | Entity State:                           | NY                                   |
| Entity ZIP Code:                     | 137605553   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | V4JBW9XAWEW3                         |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3  | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION       |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.            | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0008                        |
| Modification Number:                 | 0   | Transaction Number:                     | 4                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$42,483.00                          |
| Date Signed:                         | Oct 4, 2010   | Solicitation Date:                      | _                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8707 ESC HSK                                      | PSC Type:                               | s                                    |
| PSC:                                 | R414  | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES      |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | ENDICOTT  | Entity State:                           | NY                                   |
| Entity ZIP Code:                     | 137605553   | Additional Reporting Code:              | -                                    |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | V4JBW9XAWEW3                         |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3  | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION       |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.            | CAGE Code:                              | -                                    |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                        |
| Modification Number:                 | 12  | Transaction Number:                     | 1                                    |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$75,852.00                          |
| Date Signed:                         | Sep 27, 2010  | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                    |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION      |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                    |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                     |
|--------------------------------------|---|---|-----------------------------------|
| Modification Number:                 | 1   | Transaction Number:                     | 6                                 |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Apr 16, 2008                                  | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE             |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                        | PSC Type:                               | S                                 |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -                                 |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002                     |
| Modification Number:                 | 5   | Transaction Number:                     | 6                                 |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Dec 9, 2010                                   | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE             |
| Contracting Office Name:             | FA8707 ESC HSK                                | PSC Type:                               | S                                 |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES    |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                         | ARLINGTON                                     | Entity State:                           | VA                                |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | -                                 |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | GB4LSAFPM513                      |
| Ultimate Parent Unique<br>Entity ID: | GB4LSAFPM513                                  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC             |
| Legal Business Name:                 | CENTECH GROUP INC                             | CAGE Code:                              | _                                 |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                     |
| Modification Number:                 | 6   | Transaction Number:                     | 12                                |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$1,996,475.20                    |
| Date Signed:                         | Mar 18, 2009                                  | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE             |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                        | PSC Type:                               | S S                               |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                 | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                              | -                                 |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002                                |
|--------------------------------------|---|---|--|
| Modification Number:                 | 6   | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | Dec 10, 2010  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:             | FA8707 ESC HSK                                      | PSC Type:                               | S  |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES               |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | ARLINGTON   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | GB4LSAFPM513                                 |
| Ultimate Parent Unique<br>Entity ID: | GB4LSAFPM513  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC                        |
| Legal Business Name:                 | CENTECH GROUP INC                                   | CAGE Code:                              |  |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0008                                |
| Modification Number:                 | 1A  | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                                       |
| Date Signed:                         | May 31, 2018  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO                          | PSC Type:                               | S  |
| PSC:                                 | R414  | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES              |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | ENDICOTT  | Entity State:                           | NY   |
| Entity ZIP Code:                     | 137605553   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | V4JBW9XAWEW3                                 |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3  | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION               |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.            | CAGE Code:                              | 4TE14  |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                                |
| Modification Number:                 | 4   | Transaction Number:                     | 12   |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$995,163.31                                 |
| Date Signed:                         | Dec 17, 2008  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                        |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S  |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF 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<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION              |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -  |

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| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0007                          |
| Modification Number:                 | 5   | Transaction Number:                     | 12                                     |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$899,995.00                           |
| Date Signed:                         | Feb 12, 2009  | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                  |
| Contracting Office Name:             | FA8731 ESC 753 ELSG PK                              | PSC Type:                               | S                                      |
| PSC:                                 | N058  | PSC Description:                        | INSTALL OF COMMUNICATION EQ            |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | NEEDHAM   | Entity State:                           | MA                                     |
| Entity ZIP Code:                     | 024942806   | Additional Reporting Code:              | -                                      |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | ZSFKCCEB18G4                           |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION        |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -                                      |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0008                          |
| Modification Number:                 | 2   | Transaction Number:                     | 4                                      |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | -\$18,609.35                           |
| Date Signed:                         | Oct 25, 2021  | Solicitation Date:                      | _                                      |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                  |
| Contracting Office Name:             | FA8730 KESSEL RUN<br>AFLCMC/HBBK                    | PSC Type:                               | S                                      |
| PSC:                                 | R414  | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES        |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ENDICOTT  | Entity State:                           | NY                                     |
| Entity ZIP Code:                     | 137605553   | Additional Reporting Code:              | _                                      |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | V4JBW9XAWEW3                           |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3  | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN INTEGRATED SYSTEMS LLC |
| Legal Business Name:                 | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.            | CAGE Code:                              | 4TE14                                  |
| Contract ID:                         | RS94  | Reference IDV:                          | FA877104D0002                          |
| Modification Number:                 | 4   | Transaction Number:                     | 6                                      |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00                                 |
| Date Signed:                         | Jun 9, 2010   | Solicitation Date:                      | _                                      |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                  |
| Contracting Office Name:             | FA8706 ESC 350 ELSG PK                              | PSC Type:                               | S S                                    |
| PSC:                                 | R499  | PSC Description:                        | OTHER PROFESSIONAL<br>SERVICES         |
| NAICS:                               | 517110  | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | ARLINGTON   | Entity State:                           | VA                                     |
| Entity ZIP Code:                     | 22203   | Additional Reporting Code:              | -                                      |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | GB4LSAFPM513                           |
| Ultimate Parent Unique Entity ID:    | GB4LSAFPM513  | Ultimate Parent Legal<br>Business Name: | THE CENTECH GROUP INC                  |
|                                      |   |   |  |

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| Contract ID:                      | RS94                   | Reference IDV:                          | FA877104D0003                     |
|-----------------------------------|------------------------|---|-----------------------------------|
| Modification Number:              | 0                      | Transaction Number:                     | 0                                 |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):                 | \$198,990.00                      |
| Date Signed:                      | Sep 26, 2006           | Solicitation Date:                      | _                                 |
| Contracting Agency ID:            | 5700                   | Contracting Agency:                     | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8706 ESC 350 ELSG PK | PSC Type:                               | Р                                 |
| PSC:                              | 5895                   | PSC Description:                        | MISC COMMUNICATION EQ             |
| NAICS:                            | 517110                 | NAICS Description:                      | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                      | LARGO                  | Entity State:                           | MD                                |
| Entity ZIP Code:                  | 20774                  | Additional Reporting Code:              | _                                 |
| Additional Reporting Description: | -                      | Unique Entity ID:                       | ZBPQEJVECCT4                      |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7           | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                |
| Legal Business Name:              | MULTIMAX INC           | CAGE Code:                              | -                                 |

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