| Contract ID: | DJD14SDP0038 | Reference IDV: | _ |
|--------------------------------------|--------------------------------|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$480.00 |
| Date Signed: | Jun 9, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | - |
| Contract ID: | DJD15SDP0015 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,200.00 |
| Date Signed: | Oct 15, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Elicity Zir Code: | | Unique Entity ID: | KGJEXA8L2N73 |
| Additional Reporting Description: | | | |
| Additional Reporting | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP |

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| Contract ID: | DJD14SDP0033 | Reference IDV: | - |
|--------------------------------------|-------------------------|---|--|
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$480.00 |
| Date Signed: | Jul 7, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, | CAGE Code: | - |
| Contract ID: | DJD15SDP0033 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$600.00 |
| Date Signed: | Mar 6, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| | - | Unique Entity ID: | KGJEXA8L2N73 |
| Additional Reporting Description: | | | |
| | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |

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| Contract ID: | DJD14SDP0033 | Reference IDV: | - |
|--------------------------------------|--------------------------------|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$480.00 |
| Date Signed: | May 8, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | - |
| Contract ID: | DJD16SDP0033 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$480.00 |
| Date Signed: | Jan 20, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Demanting | - | Unique Entity ID: | KGJEXA8L2N73 |
| Additional Reporting Description: | | | |
| | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |

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| Contract ID: | DJD14SDP0035 | Reference IDV: | - |
|--------------------------------------|--------------------------------|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,200.00 |
| Date Signed: | May 12, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIVISION-SAN DIEGO | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | - |

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