

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0168	10008206	15-Sep-2025	01-OCT-2025	09-Oct-2025	\$ 119,850.04	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	10008457	26-Sep-2025	01-OCT-2025	09-Oct-2025	\$ 18,944.87	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	46478	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$ 9,631.83	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	547926_V156D SDE OP2	23-Sep-2025	13-OCT-2025	15-Oct-2025	\$ 489,150.98	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	547926_V156K Splunk OP2	23-Sep-2025	29-SEP-2025	08-Oct-2025	\$ 113,031.23	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	547926_V156J Cyber Secu	23-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 136,246.24	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	547926_V156I SAA OP2	23-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 639,495.09	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410067	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$ 178,416.00	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2837	01-Oct-2025	06-OCT-2025	08-Oct-2025	\$ 1,925.00	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNPLUS DATA GROUP INC	50310220F0174	SEPT2025NYSEC61	02-Oct-2025	13-OCT-2025	15-Oct-2025	\$ 20,046.24	This contract provides the SEC with the Facilities and Mailroom services necessary for the day-to-day operation of the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310220F0205	202509	01-Oct-2025	13-OCT-2025	15-Oct-2025	\$ 36,044.80	This contract provides the SEC with Enterprise Process Server services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITNEY BOWES INC	50310220F0214	1028153369	01-Oct-2025	02-OCT-2025	09-Oct-2025	\$ 523.56	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITNEY BOWES INC	50310220F0214	3321227070	03-Oct-2025	06-OCT-2025	08-Oct-2025	\$ 45,377.59	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC25092917461	29-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 57,656.63	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV-0002446637	01-Oct-2025	01-OCT-2025	09-Oct-2025	\$ 20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SAVVEE CONSULTING INC	50310221F0179	410266	29-Sep-2025	29-SEP-2025	08-Oct-2025	\$ 109,409.06	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	830844	03-Oct-2025	06-OCT-2025	08-Oct-2025	\$ 1,089,356.11	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	831365	07-Oct-2025	14-OCT-2025	16-Oct-2025	\$ 3,231.10	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0135	65434	01-Oct-2025	01-OCT-2025	09-Oct-2025	\$ 15,385.00	This contract provides the SEC with capacity to quickly collate both structured and unstructured data for further analysis and find patterns and relationships between the data entities, including through visualization. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0156	64661	01-Oct-2025	01-OCT-2025	09-Oct-2025	\$ 46,510.22	This contract provides the SEC with customer satisfaction surveys offered to visitors to the SEC.gov public website and The Exchange, the agency's intranet. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002506	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 47,389.54	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002526	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$ 5,635.77	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0189	63903B	26-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 1,649,426.78	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0189	65300	30-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 25,282.40	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310223C0079	INV-3523	30-Sep-2025	30-SEP-2025	08-Oct-2025	\$ 106,919.40	This contract provides the SEC with data science and data engineering support for machine learning models that more efficiently and effectively detect possible violations of the federal securities laws. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI091614	02-Oct-2025	02-OCT-2025	08-Oct-2025	\$ 115,430.16	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI095946	02-Oct-2025	03-OCT-2025	08-Oct-2025	\$ 158,716.47	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	830715	01-Oct-2025	29-OCT-2025	31-Oct-2025	\$ 17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202509-1	21-Oct-2025	22-OCT-2025	27-Oct-2025	\$ 99,409.57	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0106	830982	08-Oct-2025	29-OCT-2025	31-Oct-2025	\$ 5,668.00	This contract provides support for litigation functions in the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DELVIOM LLC	50310223F0143	20252138	29-Sep-2025	29-SEP-2025	08-Oct-2025	\$	25,478.45	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	20956	08-Oct-2025	09-OCT-2025	14-Oct-2025	\$	10,752.39	This contract provides the SEC's Chicago Regional Office with administrative support services such as records management, general administrative duties, assistance with office relocations, mail processing and distribution, and supply procurement and management. Payment of the invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310223F0192	SECCloud0925	30-Sep-2025	23-OCT-2025	27-Oct-2025	\$	161,697.99	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000830164A	29-Sep-2025	30-SEP-2025	08-Oct-2025	\$	5,254.18	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000830547A	30-Sep-2025	30-SEP-2025	09-Oct-2025	\$	692,567.31	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	831487	23-Oct-2025	27-OCT-2025	29-Oct-2025	\$	6,496.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3525	30-Sep-2025	30-SEP-2025	08-Oct-2025	\$	33,636.21	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AUGUST SCHELL ENTERPRISES INC	50310224F0113	IN2025-0651	30-Sep-2025	30-SEP-2025	08-Oct-2025	\$	6,628,316.02	This contract provides the SEC with the ability to virtualize the agency's IT Infrastructure for more efficient management, space savings, and disaster recovery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP60971	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$	1,096,891.42	This contract provides the SEC with an enterprise electronic discovery repository, legal review software, and technical support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-431-09104	24-Sep-2025	29-SEP-2025	08-Oct-2025	\$	81.85	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	242.43	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	243.86	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	277.25	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	289.18	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	300.64	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	320.91	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	334.54	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	435.64	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	545.70	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	709.12	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65395	27-Sep-2025	29-SEP-2025	08-Oct-2025	\$	2,389.73	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0153	64896	22-Sep-2025	30-SEP-2025	17-Oct-2025	\$	63,914.67	This contract provides the SEC with licenses and support for the BitSight Security Ratings subscription used by the Division of Examinations to measure and compare the cybersecurity performance of registrants. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0111_1	30-Sep-2025	06-OCT-2025	08-Oct-2025	\$	77,828.64	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0109_2	06-Oct-2025	14-OCT-2025	16-Oct-2025	\$	45,000.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0107_2	20-Oct-2025	27-OCT-2025	29-Oct-2025	\$	52,500.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310224F0163	INV-00000033257	14-Oct-2025	14-OCT-2025	17-Oct-2025	\$	125,697.70	This contract provides the SEC with operations and maintenance service for the Electronic Security System (ESS) and support for compliance with OMB zero trust requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310224F0163	INV-00000034563	14-Oct-2025	27-OCT-2025	30-Oct-2025	\$	24,369.09	This contract provides the SEC with operations and maintenance service for the Electronic Security System (ESS) and support for compliance with OMB zero trust requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-012	30-Sep-2025	30-SEP-2025	09-Oct-2025	\$	102,231.22	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 012	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$	75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1092263	29-Sep-2025	29-SEP-2025	08-Oct-2025	\$	49,621.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1092262	29-Sep-2025	29-SEP-2025	08-Oct-2025	\$	54,944.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIONAL INC	50310225C0031	1117488	02-Oct-2025	08-OCT-2025	10-Oct-2025	\$	49,738.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIONAL INC	50310225C0031	1118236	22-Oct-2025	28-OCT-2025	30-Oct-2025	\$	60,690.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-011	30-Sep-2025	30-SEP-2025	09-Oct-2025	\$	135,997.21	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-EWS-007R	24-Sep-2025	30-SEP-2025	08-Oct-2025	\$	407,792.94	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-EWS-008R	24-Sep-2025	30-SEP-2025	08-Oct-2025	\$	420,594.18	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSW0925	29-Sep-2025	30-SEP-2025	09-Oct-2025	\$	138,190.74	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ODDBALL INC	50310225F0013	EDW0925	29-Sep-2025	30-SEP-2025	09-Oct-2025	\$	355,350.76	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310225F0030	62496B	30-Sep-2025	30-SEP-2025	08-Oct-2025	\$	113,252.50	This contract provides the SEC with an emergency notification and threat awareness tool, to help protect SEC facilities and personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310225F0035	SI097138	22-Oct-2025	23-OCT-2025	27-Oct-2025	\$	892,195.57	This contract provides the SEC with access to the Amazon web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EVENSONBEST LLC	50310225F0039	337769	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	15,178.20	This is a purchase of desk chairs for SEC employees. Payment of this invoice indicates that the POC in the regional office has received and inspected the chairs that were ordered and that the conditions of the contract were fulfilled in their entirety.
EVENSONBEST LLC	50310225F0043	337773	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	785.29	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
EVENSONBEST LLC	50310225F0047	337771	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	10,764.90	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
EVENSONBEST LLC	50310225F0052	337777	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	10,581.58	This is a purchase of desk chairs for SEC employees. Payment of this invoice indicates that the POC in the regional office has received and inspected the chairs that were ordered and that the conditions of the contract were fulfilled in their entirety.
EVENSONBEST LLC	50310225F0055	337779	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	16,528.20	This is a purchase of desk chairs for SEC employees. Payment of this invoice indicates that the POC in the regional office has received and inspected the chairs that were ordered and that the conditions of the contract were fulfilled in their entirety.
EVENSONBEST LLC	50310225F0057	337775	25-Sep-2025	30-SEP-2025	08-Oct-2025	\$	20,753.50	This is a purchase of desk chairs for SEC employees. Payment of this invoice indicates that the POC in the regional office has received and inspected the chairs that were ordered and that the conditions of the contract were fulfilled in their entirety.
ASCELLA TECHNOLOGIES INC	50310225F0063	202509150	07-Oct-2025	08-OCT-2025	10-Oct-2025	\$	64,806.20	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOFTWARE INFORMATION RESOURCE CORP	50310225F0099	I25-H6998-01	25-Sep-2025	08-OCT-2025	10-Oct-2025	\$	192,226.69	The Automation Anywhere Robotic Processing Automation (RPA) 360 platform and bot runners provides the SEC with automation solutions to reduce labor time for completing routine tasks and enhance efficiency to meet reporting requirements. Payment of this invoice affirm charges are appropriate and meet the terms and conditions of the delivery order.
THUNDERCAT TECHNOLOGY LLC	50310225F0105	72363	30-Sep-2025	01-OCT-2025	09-Oct-2025	\$	76,403.25	This contract provides API access to Domain Tools, which enable the SEC's information security team to integrate real-time data into its Security Information and Event Management (SIEM) solution and provide fast, comprehensive analysis of URLs, and domains for malware and other threats. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MARKIT NORTH AMERICA INC	50310225P0020	92502740	23-Sep-2025	01-OCT-2025	09-Oct-2025	\$	54,904.00	This contract provides the SEC with the Reference Entity Database (RED), containing the full legal names and standard reference obligations that are regularly traded in the credit derivatives market. Markit RED is the industry standard for identifying reference entities and securities underlying single-name CDSs
IRON VINE SECURITY LLC	SECHQ117A0014/000 INV-0000231143		16-Oct-2025	22-OCT-2025	27-Oct-2025	\$	164,617.35	This contract provides the SEC's Division of Examinations with support for intake and processing of reports under the Commission's Regulation SCI about disruptions or intrusions of registrant systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.