BLANKET PURCHASE ORDER
STATE OF MARYLAND

******************** STATE OF MARYLAND ********************

BPO NO: 001B7400055 PRINT DATE: 08/05/16 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOORE WALLACE BCS RR DONNELLEY COMPANY 8401 CONNECTICUT AVE STE 500 CHEVY CHASE, MD 20815 (410) 859-2841</td>
<td>STACEY POLLITT (410) 767-3002 <a href="mailto:STACEY.POLLITT1@MARYLAND.GOV">STACEY.POLLITT1@MARYLAND.GOV</a></td>
</tr>
</tbody>
</table>

ITB: 001IT820336 EXPR DATE: 06/30/21 DISCOUNT TERMS: . NET 30 DAY POST DATE: 07/28/16 CONTRACT AMOUNT: 249,645.50

TERMS:
ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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AGENCY CONTRACT FOR PAYROLL AND INCOME TAX CHECK PAPER FOR
COMPTROLLER OF MARYLAND
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THIS IS AN AGENCY CONTRACT FOR PAYROLL AND INCOME TAX CHECK PAPER FOR THE COMPTROLLER OF MARYLAND.

VENDOR: MOORE WALLACE BCS RR DONNELLEY COMPANY
VENDOR CONTACT: BILL BROWN
VENDOR NUMBER: 410-771-4359
VENDOR EMAIL: BILL.H.BROWN@RRD.COM

AGENCY CONTACT: CAROL LAVIX
AGENCY NUMBER: 410-260-6172
AGENCY EMAIL: CLAVIX@COMP.STATE.MD.US

DELIVERY:
INFORMATION TECHNOLOGY DIVISION
COMPTROLLER OF MARYLAND
RAC BLDG, NORTHWEST ST LOADING DOCK
ANNAPOLIS, MD 21401
CONTACT: CAROL LAVIX

*** CONTINUED, NEXT PAGE ***
RR DONNELLEY SHALL CONTACT THE AGENCY PRIOR TO DELIVER
RR DONNELLEY SHALL SUBMIT PRODUCT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF COMPTROLLER
OF MARYLAND (COM). COM SHALL BE THE SOLE JUDGE OF
WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT DELIVERED AS A RESULT OF
THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S
AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL PRODUCTS, RR DONNELLEY CO
SHALL SUBMIT AN ORGINAL INVOICE TO THE
FOLLOWING:
INFORMATION TECHNOLOGY DIVISION
FINANCE OFFICE - LLG TREASURY BUILDING
ROOM 215 - PO BOX 466
ANNAPOLIS, MD 21404-0466

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE
IS FOR PAYROLL AND INCOME TAX CHECK PAPER.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR
COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION #001IT820336/MDDGS31027353 INCORPRATED
HEREIN BY REFERENCE.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
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<tbody>
<tr>
<td>0001</td>
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</table>

PAPER, ROLL 18" WIDE, 40" DIAMETER, SUB. 28, WHITE MICR STAIN BOND

REVENUE ADMINISTRATION DIVISION (RAD) CHECKS.
SIDE-BY-SIDE TWO-UP CHECKS, 18" X 11"
28# DOCUCHECK SECURITY PAPER
1/2" PIN FEED ON THE LEFT AND RIGHT SIDE OF THE FORM.
AN ACTUAL CHECK DIMENSION OF 8 1/2" X 3 2/3" AT THE BOTTOM OF THE
FORM (BELOW THE LIGHT PERFORATION, THAT CAN WITHSTAND PRINT AND POST
PRINT HANDLING).

*** CONTINUED, NEXT PAGE ***
TWO (2) USABLE CHECKS ON EACH SHEET OF CHECK STOCK. THE CHECKS WILL BE ADJACENT TO EACH OTHER AND LOCATED BETWEEN THE LEFT & RIGHT PIN FEED.

THE TERM OF THIS CONTRACT FOR SIDE-BY-SIDE TWO-UP CHECKS IS FIVE YEARS

<table>
<thead>
<tr>
<th>YEAR</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>SPECIFICATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>750,000</td>
<td>(U/M) - ROLL</td>
<td>TWO-UP CHECK STOCK 37,500 CHECKS PER ROLL.</td>
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<tr>
<td>2</td>
<td>750,000</td>
<td>(U/M) - ROLL</td>
<td>TWO-UP CHECK STOCK 37,500 CHECKS PER ROLL.</td>
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<td>3</td>
<td>750,000</td>
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<td>TWO-UP CHECK STOCK 37,500 CHECKS PER ROLL.</td>
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<td>4</td>
<td>750,000</td>
<td>(U/M) - ROLL</td>
<td>TWO-UP CHECK STOCK 37,500 CHECKS PER ROLL.</td>
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<td>5</td>
<td>750,000</td>
<td>(U/M) - ROLL</td>
<td>TWO-UP CHECK STOCK 37,500 CHECKS PER ROLL.</td>
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</table>

YEAR 1: 180,000 ONE-UP CHECKS
UNIT OF MEASURE: (U/M) - ROLL
SPECIFICATIONS - ONE-UP CHECK STOCK 18,000 CHECKS PER ROLL.

YEAR 2: 180,000 ONE-UP CHECKS
UNIT OF MEASURE: (U/M) - ROLL
SPECIFICATIONS - ONE-UP CHECK STOCK 18,000 CHECKS PER ROLL.

YEAR 3: 180,000 ONE-UP CHECKS
UNIT OF MEASURE: (U/M) - ROLL
SPECIFICATIONS - ONE-UP CHECK STOCK 18,000 CHECKS PER ROLL.

YEAR 4: 180,000 ONE-UP CHECKS
UNIT OF MEASURE: (U/M) - ROLL
SPECIFICATIONS - ONE-UP CHECK STOCK 18,000 CHECKS PER ROLL.

YEAR 5: 180,000 ONE-UP CHECKS
UNIT OF MEASURE: (U/M) - ROLL
SPECIFICATIONS - ONE-UP CHECK STOCK 18,000 CHECKS PER ROLL.
EMERGENCY DELIVERY CHARGE

DISASTER RECOVERY DELIVERY (EMERGENCY) AS OUTLINED IN THE DISASTER RECOVERY DELIVERY SPECIFICATIONS CONTAINED IN THE CONTRACT. THIS IS A PER INCIDENT PRICE.

<table>
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END OF ITEM LIST

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