

COST OR PRICING DATA CERTIFICATION

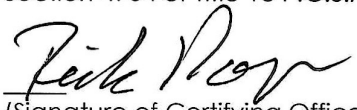
Contract or Purchase Requisition No. 4000013930

Date: 4/11/23

I, Rick Pope (Individual's Name), hereby certify that I am Senior Vice President, North East General Manager (Title) for Gainwell Technologies, LLC (Contractor's Name) and that I am authorized to make this Certification on behalf of Gainwell Technologies, LLC (Contractor's Name). I hereby certify that the contract price is based upon:

- Established catalog prices (copies of the applicable catalog pages showing the established catalog prices are enclosed).
- Established market prices (the amounts of contract prices offered to other Contractor customers and the name of the Contractor customers are enclosed).
- Statute or regulation (the citation for the statute or regulation and the date and short description of its provisions are enclosed).
- Submitted cost or pricing data. To the extent that the contract price is based upon submitted cost or pricing data, I certify, on behalf of the Contractor, that to the best of my knowledge and belief, the cost or pricing data submitted is accurate, complete, and current as of the date specified above. The Contractor, understands that in addition to any other remedies or criminal penalties, the contract price shall be adjusted to exclude any significant sums by which the Commonwealth finds that the price was increased because the cost or pricing data furnished by the Contractor was inaccurate, incomplete, or not current as of the date specified above.

I understand that any misrepresentation in this Certification shall be punishable under Section 4904 of Title 18 P.C.S.A.



(Signature of Certifying Officer)

Rick Pope
(Name of Certifying Officer)

SVP, North East General Manager
(Title of Certifying Officer)

Gainwell Technologies, LLC
(Contractor's Name)

1250 Camp Hill Bypass
(Contractor's Address)

Camp Hill, PA 17011
(Contractor's Address)