

**FULLY EXECUTED**

Contract Number: 4400024879

Original Contract Effective Date: 10/29/2021

Valid From: 01/01/2022 To: 12/31/2023

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 320540**Supplier Name/Address:**

PAPERFREE CORPORATION
380 S MELROSE DR STE 102
VISTA CA 92081-6656 US

Supplier Phone Number: 760-542-2710**Supplier Fax Number:** 760-446-9300**Contract Name:**

vCapture Internet Data Capture

Purchasing Agent**Name:** Morrison Mark**Phone:** 717-705-6238**Fax:** 717-787-5954**Please Deliver To:**

To be determined at
the time of the Purchase Order
unless specified below.

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Base Fee	0.000	Each	480,685.06	1	0.00
	Valid from 01/01/2022 to 12/31/2022					
	Price(Contract/Bid) 457,716.25 USD	1	EA			
	Valid from 01/01/2023 to 12/31/2023					
	Price(Contract/Bid) 480,685.06 USD	1	EA			
	Valid from 01/01/2024 to 12/31/2024					
	Price(Contract/Bid) 504,806.84 USD	1	EA			
	Valid from 01/01/2025 to 12/31/2025					
	Price(Contract/Bid) 530,139.33 USD	1	EA			
2	Internal PTRR	161,568,103.000	Each	2.93	1,000	473,394.54
	Valid from 01/01/2022 to 12/31/2022					
	Price(Contract/Bid) 2.79 USD	1,000	EA			

Information:**Total Amount:**

SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Valid from 01/01/2023 to 12/31/2023					
	Price(Contract/Bid)	2.93	USD1,000 EA			
	Valid from 01/01/2024 to 12/31/2024					
	Price(Contract/Bid)	3.07	USD1,000 EA			
	Valid from 01/01/2025 to 12/31/2025					
	Price(Contract/Bid)	3.23	USD1,000 EA			

3	Internal Audit	727,984,286.000	Each	2.93	1,000	2,132,993.96
	Valid from 01/01/2022 to 12/31/2022					
	Price(Contract/Bid)	2.79	USD1,000 EA			
	Valid from 01/01/2023 to 12/31/2023					
	Price(Contract/Bid)	2.93	USD1,000 EA			
	Valid from 01/01/2024 to 12/31/2024					
	Price(Contract/Bid)	3.07	USD1,000 EA			
	Valid from 01/01/2025 to 12/31/2025					
	Price(Contract/Bid)	3.23	USD1,000 EA			

4	External	50,000,000.000	Each	2.93	1,000	146,500.00
	Valid from 01/01/2022 to 12/31/2022					
	Price(Contract/Bid)	2.79	USD1,000 EA			
	Valid from 01/01/2023 to 12/31/2023					
	Price(Contract/Bid)	2.93	USD1,000 EA			
	Valid from 01/01/2024 to 12/31/2024					
	Price(Contract/Bid)	3.07	USD1,000 EA			
	Valid from 01/01/2025 to 12/31/2025					
	Price(Contract/Bid)	3.23	USD1,000 EA			

5	Corp Tax	50,000,000.000	Each	2.93	1,000	146,500.00
	Valid from 01/01/2022 to 12/31/2022					
	Price(Contract/Bid)	2.79	USD1,000 EA			
	Valid from 01/01/2023 to 12/31/2023					
	Price(Contract/Bid)	2.93	USD1,000 EA			
	Valid from 01/01/2024 to 12/31/2024					
	Price(Contract/Bid)	3.07	USD1,000 EA			
	Valid from 01/01/2025 to 12/31/2025					
	Price(Contract/Bid)	3.23	USD1,000 EA			

General Requirements for all Items:						

Information:**Total Amount:**

3,758,052.48

Currency: USD



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Supplier Name:

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No further information for this Contract

Information:

Total Amount:

3,758,052.48

Currency: USD