

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

MAR 12 2018

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: KOMAX LLC Address: 500 D ST So. Charleston, WV 25303

Authorized Agent: DAVID HUMPHREY Address: SAME

Contract Number: SWC18*8 Contract Description: POSTAGE METERS

Governmental agency awarding contract: STATEWIDE

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

ROBERT MAXWELL

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature] Date Signed: 2/9/18

Notary Verification

State of West Virginia, County of Kanawha:

I, David Humphrey, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 9th day of February
[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 2-14-18 MAR - 9 2018
Date submitted to Ethics Commission: BS
Governmental agency submitting Disclosure: Purchasing Division

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