FOREIGN COUNTRY OF CONCERN ATTESTATION (PUR 1355)

This form must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with a Governmental Entity which would grant the entity access to an individual's Personal Identifying Information. Capitalized terms used herein have the definitions ascribed in <u>Rule 60A-1.020</u>, <u>F.A.C.</u>

Lexmark International, Inc. is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its Principal Place of Business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest in the entity.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Printed Name: Ross Kezelman

Title: Senior Government Contracts Manager

Signature: Ross kezelman

Date: 7/31/2024 | 11:30 AM EDT

COMMON CARRIER OR CONTRACTED CARRIER ATTESTATION FORM (PUR 1808)

This form must be completed by a Common Carrier or contracted carrier and submitted to the Governmental Entity with which a Contract being is executed, amended, or renewed. Capitalized terms used herein have the definitions ascribed in section 908.111, F.S.

Lexmark International, Inc. is not willfully providing and will not willfully provide any service during the Contract term in furtherance of transporting a person into this state knowing that the person is an Unauthorized Alien, except to facilitate the detention, removal, or departure of the person from this state or the United States.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Date: 7/31/2024 | 11:30 AM EDT

Printed Name: Ross Kezelman

Title: Senior Government Contracts Manager

Signature: Ross keylman

PUR 1808 (08/22) Page 1 of 1 60A-1.020, F.A.C.