October 10, 2017

RE: RFP 21-17 Bill Stock and Envelopes ADDENDUM No. 1

To prospective vendors:

The Utilities Commission is issuing the following addendum. **As such it becomes an integral part of the bid and must be acknowledged by the return of this signed form, with your bid, acknowledging receipt of the addendum.**

The following questions have been asked and are answered below:

1) My purchasing department is asking for a copy of your last bid tabulation, or a copy of your current contract pricing for your Statement forms and Envelopes. Would you be able to supply that information to me?

   **A copy of the current purchase order is included as part of this addendum.**

Acknowledgment of Receipt of Addenda No. 1

Company_________________________________________

Title____________________________________________

Signature________________________________________
Utilities Commission, NSB  
P.O. Box 100  
200 Canal Street  
New Smyrna Beach FL   32170-0100

Purchase Order No.  
PO00013560  
P.O. number must appear on all correspondence.  
Date:   9/15/2016

**Vendor:**  
DIGITAL PRESS INC./DIV. OF FL FOLDER SERVICE  
DBA DIGITAL PRESS INC.  
1808 CONCEPT CT.  
DAYTONA BEACH FL   32114

Attention:  Lorena Knox  
Phone:   (386) 271-6500 Ext. 0000  
Fax:   (386) 767-8702 Ext. 0000  
Vendor #:   DIGI104

**Ship To:**  
200 Canal Street  
New Smyrna Beach FL   32168

Confirm W/In:   Customer Svc  
Page:   1  
PLEASE FAX ORDER CONFIRMATION TO:   
(386) 424-2748

Please ship merchandise subject to conditions printed on this order.  
* Changed Since the Previous Revision  
State Sales Tax Exemption Certificate No. 85-8015993556C-0

<table>
<thead>
<tr>
<th>L/N</th>
<th>Item Number</th>
<th>Req. Date</th>
<th>U/M</th>
<th>Ordered</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
</table>
| 1   | *ANNUAL CONTRACT  
Utility Bill Stock | 10/25/2017 | EA   | 325     | $43.1500   | $14,023.75 |

Based on Terms, Conditions, Specs RFQ 16-0070;  
Price per 1,000; Lead: 10 Working Days ARO

| 2   | *ANNUAL CONTRACT  
Special #10 Envelope | 10/25/2017 | EA   | 325     | $30.1600   | $9,802.00  |

Based on Terms, Conditions, Specs RFQ 16-0070;  
Price per 1,000; Lead: 10 Working Days ARO

| 3   | *ANNUAL CONTRACT  
Special #10 w/Leaf in Green Ink | 10/25/2017 | EA   | 325     | $35.4200   | $11,511.50 |

Based on Terms, Conditions, Specs RFQ 16-0070;  
Price per 1,000; Lead: 10 Working Days ARO

| 4   | *ANNUAL CONTRACT  
Standard #9 Envelope | 10/25/2017 | EA   | 325     | $26.4000   | $8,580.00  |

Based on Terms, Conditions, Specs RFQ 16-0070;  
Price per 1,000; Lead: 10 Working Days ARO

520-999-903-9407  
Quantities Estimated; Ordered As Needed/As Directed

| Subtotal | $43,917.25 |
| Trade Discount | $0.00 |
| Freight | $0.00 |
| Miscellaneous | $0.00 |
| Tax | $0.00 |

Order Total | $43,917.25

Authorized Signature

Unless otherwise stated herein all prices are F.O.B “Ship To” point listed above with freight prepaid by shipper.  
All Invoices will be paid within 30 days of Receipt of Invoice, Receipt of Goods or Acceptance of Worked Performed.