

Streamlined Sales Tax Agreement Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board. Send the completed form to the seller and keep a copy for your records.

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

| sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption. | | | | | | exemption. | |
|--|--------------------------------------|--|--|--|----------|------------|--|
| 1. | | Check if you are attaching the Multistate Supplemental form. | | | | | |
| | W | WY If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption. | | | | | |
| 2. | | Check if this certificate is for a Single Purchase Certificate. Enter the related invoice/purchase order # | | | | | |
| 3. | | A. Name of purchaser | | | | | |
| | | Vallen Integrated Supply, Inc | | | | | |
| | | B. Business address | | City | State | Zip code | |
| | | 333 Earle Ovington Blvd., Suite 608 | | Uniondale | NY | 11553-3619 | |
| | Φ | C. Purchaser's tax ID number 24058464 | State of Issue | Country of Issue | | | |
| | Print or type | D. If no tax ID number, enter one of the following: FEIN 26-3674095 | | | | | |
| | Print o | E. Driver 's License Number/State Issued ID number | | State of Issue | | | |
| | - | F. Foreign diplomat number | | | | | |
| | | G. Name of seller from whom you are purchasing, leasing | or renting | | | | |
| | | | | | <u> </u> | | |
| | | H. Seller's address | | City | State | Zip code | |
| | Circle type of business | □02 Agriculture, forestry, fishing, hunting □03 Construction □04 Finance and insurance □05 Information, publishing and communications □06 Manufacturing □07 Mining □08 Real estate □09 Rental and leasing □10 Retail trade | □ 13 □ 14 □ 15 □ 16 □ 17 □ 18 □ 19 | □ 12 Utilities ☑ 13 Wholesale trade □ 14 Business services □ 15 Professional services □ 16 Education and health-care services □ 17 Nonprofit organization □ 18 Government □ 19 Not a business □ 20 Other (explain) | | | |
| 5. | son | Reason for exemption. Circle the letter that identify | r the exemption. | | | | |
| | eas | A Federal government (Department) | н | Agricultural Production # | | | |
| | Circle or check rea for exemption | B State or local government (Name) | | ndustrial production/man | | | |
| | | C Tribal government (Name) | | Direct pay permit # | _ | | |
| | | D Foreign diplomat # | | Direct Mail # | | | |
| | | E Charitable organization # | | Other (<i>Explain</i>) | | | |
| | | F Religious organization # | | | | | |
| | | G <mark>√</mark> Resale #24058464 | | | # | | |
| | | | | | | | |
| | | | | | | | |
| 6. | e <u>n</u> | I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. | | | | | |
| į | Sign here | 11011 | ame here | TAY ODECIALIST | | Date | |
| | | YESENIA | HERNANDEZ | TAX SPECIALIST | U1/(| 01/2025 | |