

1377 Industrial Drive • Itasca, IL 60143 Phone: (773) 283-8286

Dealer Account Application

Email: <u>support@woofered.com</u> www.woofered.com

Account Type Requested

Credit Card
(Section 2 not required)

COD / Company Check

Net 30 Terms

t required) Section 2 & 5 not required)

Section 5 not required)

Business Name:		Application Date:		
Shipping Address:		City:	State:	Zip:
Billing Address:		City:	State:	Zip:
Telephone No:	Fax Number:	1	Mobile No:	
Email Address:	We	Website:		
Brief description of Business:_				
Business Type: Corporation	n Partnership LLC	Federal Tax ID	Number:	
List Owners, Partners and/or C	Officers			
Name:	Title:		Social Security No:_	
Name:	Title:		Social Security No:_	
Name: Have any of the above mention If Yes, Please list prior I	ned previously established ar	nd account with Woo	ofer Electronics Ye	es* No
If Yes, Please list prior I	ned previously established an	nd account with Woo	ofer Electronics Ye	es* No
If Yes, Please list prior IPurchase Order Required:	ned previously established an Name(s):Yes No Accounts F	nd account with Woo	ofer Electronics Ye	es* No
Have any of the above mention	ned previously established and Name(s):Yes No Accounts F	Payable Contact:	ofer Electronics Ye	es* No s: Yes No
Have any of the above mention If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients:	ned previously established and Name(s):Yes No Accounts F	Payable Contact: Email	ofer Electronics Yes	es* No s: Yes No
Have any of the above mention If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients: Authorized Purchasers:	ned previously established and Name(s):Yes No Accounts F	Payable Contact: Email	ofer Electronics Yes	es* No s: Yes No
If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients: Authorized Purchasers:	ned previously established and Name(s):	Payable Contact: Email	ofer Electronics Yes	es* No s: Yes No
Have any of the above mention If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients: Authorized Purchasers: ection 2 — Business Reference	ned previously established and Name(s): Yes No Accounts F	Payable Contact: Email	nvoices / Statement	es* No s: Yes No
Have any of the above mention If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients: Authorized Purchasers: ection 2 — Business Reference Bank Name:	ned previously established and Name(s): Yes No Accounts F	Payable Contact: Email	nvoices / Statement	s: Yes No
Have any of the above mention If Yes, Please list prior I Purchase Order Required: Accounts Payable Email: Additional Email Recipients: Authorized Purchasers: ection 2 — Business Reference	ned previously established and Name(s):	Payable Contact: Email	nvoices / Statement:	es* No s: Yes No



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Section 2 – Business References	
(Please provide complete information to expedite p	rocessing)
Company Name:	Company Name:
Address:	Address:
City: State: Zip:	City: State: Zip:
Phone No: Fax No:	Phone No: Fax No:
Contact:	Contact:
Email:	Email:
Company Name:	Company Name:
Address:	Address:
City: State: Zip:	City: State: Zip:
Phone No: Fax No:	Phone No: Fax No:
Contact:	Contact:
Email:	Email:
Section 3 – Sales Tax Exemption	
	required by state law to provide a valid Certificate of Resale and exempt from Sales Tax? Yes (forms required) No
• Illinois businesses must complete an IL CRT-61 form	(appendix A)
Other states must complete the Uniform Sales & Us	se Tax Exemption/Resale Certification – Multijurisdiction (appendix B)
* Please include a copy of your state issued Resale Ta	x Certificate.
Section 4 – Term & Conditions	
Distributors will charge a late payment charge of 1.5% per will apply if our account becomes past due. Applicant agre delinquent checks or accounts balances, all collection fees, responsibility. Any business that presents 3 or more NSF charge in the latest present of the latest present	et 30 Days (from the Invoice date). Additionally, Woofer Electronics month on invoices that are not paid within 30 Days and that C.O.D. terms es that in the event Woofer Electronics Distributors is required to collect attorney expenses, court or related costs will be applicants' necks within a calendar year will be placed as cash only. have provided true information to the best of my knowledge. I further I all references provided at any time to determine credit worthiness. I
	information to Woofer Electronics Distributors at their request for credit
Company Name:	
Address:	City: State: Zip:
Authorized Business Officer:	
Printed Name: Signature	gnature: Date:
Cycelia	Credit Limit: Date:



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Section 5 – Credit Card Au	unonzation		
Business Name:			
Business Address:			
City:	State:	Zip:	
Card Holder name:			
Card Billing Address:			
City:	State:	Zip:	
Card number:	Expiration Da	ate:	_ CVV number:
Card Type:	Visa Master Card		
Electronics Distributors on ordewill serve as authorization and	Distributors to charge the credit card providers placed by phone, fax, website or in perso signature on file for this card. I agree to pay	n without swipe or signature. for purchases according to my	The provided signature cardholder agreement.
Card Holder Printed Name:			
Card Holder Signature:		Date:	

UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2—4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

ss:			
fy that: of Firm (B ss:	uyer):	<u>-</u> ,	is engaged as a registered Wholesaler Retailer Manufacturer Seller (California) Lessor (see notes on pages 2—4)
ale, resale, o ousiness of v	or ingredients or components of a new product or second vholesaling, retailing, manufacturing, leasing (rentire	rvice to be res ng) selling (Ca	· · · · · · · · · · · · · · · · · · ·
otion of Bus	iness:		
l description	n of tangible property or taxable services to be purch	nased from the	Seller:
State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL^1		MO^{16}	
AR		NE ¹⁶	
AZ^2		NV	
CA^3		NJ	
CO ⁴		NM ^{4,17}	
CT ⁵		NC ¹⁸	
FL ⁶		ND OH ¹⁹	
GA ⁷ HI ^{4,8}		OK ²⁰	
ID		PA ²¹	
$IL^{4,9}$		RI ²²	
IA		SC	
KS		SD^{23}	
KY ¹⁰		TN	
ME ¹¹		TX^{24}	
MD^{12}		UT	
MI ¹³		VT	
MN ¹⁴		WA ²⁵ WI ²⁶	
		WI	
e directly to	the proper taxing authority when state law so provide	des or inform	med as to make it subject to a Sales or Use Tax we will p the Seller for added tax billing. This certificate shall be a be valid until canceled by us in writing or revoked by the
penalties of	perjury, I swear or affirm that the information on the	nis form is true	e and correct as to every material matter.
	Authorized Signature:		
	Tudiofized Signature.		
	Transfer digitation	(Owner, Partn	er, or Corporate Officer, or other authorized signer)
	mu.		er, or Corporate Officer, or other authorized signer)

REVISED 3/13/2019

INSTRUCTIONS REGARDING UNIFORM SALES & USE TAX EXEMPTION CERTIFICATE

To Seller's Customers:

In order to comply with most state and local sales tax law requirements, the Seller must have in its files a properly executed exemption certificate from all of its customers (Buyers) who claim a sales/use tax exemption. If the Seller does not have this certificate, it is obliged to collect the tax for the state in which the property or service is delivered.

If the Buyer is entitled to a sales tax exemption, the Buyer should complete the certificate and send it to the Seller at its earliest convenience. If the Buyer purchases tax free for a reason for which this form does not provide, the Buyer should send the Seller its special certificate or statement.

Caution to Seller:

In order for the certificate to be accepted in good faith by the Seller, Seller must exercise care that the property or service being sold is of a type normally sold wholesale, resold, leased, rented, or incorporated as an ingredient or component of a product manufactured by Buyer and then resold in the usual course of its business. A Seller failing to exercise care could be held liable for the sales tax due in some states or cities. Misuse of this certificate by Seller, lessee, or the representative thereof may be punishable by fine, imprisonment or loss of right to issue a certificate in some states or cities.

Notes:

- 1. Alabama: Each retailer shall be responsible for determining the validity of a purchaser's claim for exemption.
- Arizona: This certificate may be used only when making purchases of tangible personal property for resale in the ordinary course of business, and not for any other statutory deduction or exemption. It is valid as a resale certificate only if it contains the purchaser's name, address, signature, and Arizona transaction privilege tax (or other state sales tax) license number, as required by Arizona Revised Statutes § 42-5022, Burden of proving sales not at retail.
- 3.
- California: a) This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to the provisions of Title 18, California Code of Regulations, Section 1668 (Sales and Use Tax Regulation 1668. Resale Certificate).
 - b) By use of this certificate, the purchaser certifies that the property is purchased for resale in the regular course of business in the form of tangible personal property, which includes property incorporated as an ingredient or component of an item manufactured for resale in the regular course of business.
 - When the applicable tax would be sales tax, it is the Seller who owes that tax unless the Seller takes a timely and valid resale certificate in good faith.
 - d) A valid resale certificate is effective until the issuer revokes the certificate.
- 4. Colorado, Hawaii, Illinois, and New Mexico: these states do not permit the use of this certificate to claim a resale exemption for the purchase of a taxable service for resale.
- Connecticut: This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to 5. Conn. Gen. State §§12-410(5) and 12-411(14) and regulations and administrative pronouncements pertaining to resale certificates.
- Florida: Allows the Multistate Tax Commission's Uniform Sales and Use Tax Exemption/Resale Certificate 6. Multijurisdictional for tax-exempt purchases for resale; however, the selling dealer must also obtain a resale authorization number from the Florida Department of Revenue at floridarevenue.com/taxes/certificates, or by calling 877-357-3725, and entering the purchaser's Florida Annual Resale Certificate number.
- Georgia: The purchaser's state-of-registration number will be accepted in lieu of Georgia's registration number when the 7. purchaser is located outside Georgia, does not have nexus with Georgia, and the tangible personal property is delivered by drop shipment to the purchaser's customer located in Georgia.

- 8. Hawaii: allows this certificate to be used by the seller to claim a lower general excise tax rate or no general excise tax, rather than the buyer claiming an exemption. The no tax situation occurs when the purchaser of imported goods certifies to the seller, who originally imported the goods into Hawaii, that the purchaser will resell the imported goods at wholesale. If the lower rate or no-tax does not in fact apply to the sale, the purchaser is liable to pay the seller the additional tax imposed. See Hawaii Dept. of Taxation Tax Information Release No. 93-5, November 10, 1993, and Tax Information Release No. 98-8, October 30, 1998.
- 9. Illinois: Use of this certificate in Illinois is subject to the provisions of 86 Ill. Adm. Code Ch.I, Sec. 130.1405. Illinois does not have an exemption for sales of property for subsequent lease or rental, nor does the use of this certificate for claiming resale purchases of services have any application in Illinois.

The registration number to be supplied next to Illinois on page 1 of this certificate must be the Illinois registration or resale number; no other state's registration number is acceptable.

"Good faith" is not the standard of care to be exercised by a retailer in Illinois. A retailer in Illinois is not required to determine whether the purchaser actually intends to resell the item. Instead, a retailer must confirm that the purchaser has a valid registration or resale number at the time of purchase. If a purchaser fails to provide a certificate of resale at the time of sale in Illinois, the seller must charge the purchaser tax.

While there is no statutory requirement that blanket certificates of resale be renewed at certain intervals, blanket certificates should be updated periodically, and no less frequently than every three years.

- 10. Kentucky: a) Kentucky does not permit the use of this certificate to claim resale exclusion for the purchase of a taxable service.
 - b) This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to the provisions of Kentucky Revised Statute 139.270 (Good Faith).
 - c) The use of this certificate by the purchaser constitutes the issuance of a blanket certificate in accordance with Kentucky Administrative Regulation 103 KAR 31:111.
- 11. Maine: This state does not have an exemption for sales of property for subsequent lease or rental.
- 12. Maryland: This certificate is not valid as an exemption certificate. However, vendors may accept resale certificates that bear the exemption number issued to a religious organization. Exemption certifications issued to religious organizations consist of 8 digits, the first two of which are always "29". Maryland registration, exemption, and direct pay numbers may be verified on the website of the Comptroller of the Treasury at www.marylandtaxes.com.
- 13. Michigan: This certificate is effective for a period of four years unless a lesser period is mutually agreed to and stated on this certificate. It covers all exempt transfers when accepted by the seller in "good faith" as defined by Michigan statute.
- 14. Minnesota: a) Minnesota does not allow a resale certificate for purchases of taxable services for resale in most situations.
 - b) Minnesota allows an exemption for items used only once during production and not used again.
- 15. Missouri: a) Purchasers who improperly purchase property or services sales-tax free using this certificate may be required to pay the tax, interest, additions to tax, or penalty.
 - b) Even if property is delivered outside Missouri, facts and circumstances may subject it to Missouri tax, contrary to the second sentence of the first paragraph of the above instructions.
- 16. Nebraska: A blanket certificate is valid for 3 years from the date of issuance.
- 17. New Mexico: For transactions occurring on or after July 1, 1998, New Mexico will accept this certificate in lieu of a New Mexico nontaxable transaction certificate and as evidence of the deductibility of a sale of tangible personal property provided:
 - a) this certificate was not issued by the State of New Mexico;
 - b) the buyer is not required to be registered in New Mexico; and
 - c) the buyer is purchasing tangible personal property for resale or incorporation as an ingredient or component of a manufactured product.
- 18. North Carolina: This certificate is not valid as an exemption certificate if signed by a person such as a contractor who intends to use the property. Its use is subject to G.S. 105-164.28 and any administrative rules or directives pertaining to resale certificates.

- 19. Ohio:
- a) The buyer must specify which one of the reasons for exemption on the certificate applies. This may be done by circling or underlining the appropriate reason or writing it on the form above the state registration section. Failure to specify the exemption reason will, on audit, result in disallowance of the certificate.
- b) In order to be valid, the buyer must sign and deliver the certificate to the seller before or during the period for filing the return.
- Oklahoma: Oklahoma would allow this certificate in lieu of a copy of the purchaser's sales tax permit as one of the elements of "properly completed documents" which is one of the three requirements which must be met prior to the vendor being relieved of liability. The other two requirements are that the vendor must have the certificate in his possession at the time the sale is made and must accept the documentation in good faith. The specific documentation required under OAC 710-:65-7-6 is:
 - a) Sales tax permit information may consist of:
 - (i) A copy of the purchaser's sales tax permit; or
 - (ii) In lieu of a copy of the permit, obtain the following:
 - * Sales tax permit number; and
 - * The name and address of the purchaser;
 - b) A statement that the purchaser is engaged in the business of reselling the articles purchased;
 - c) A statement that the articles purchased is purchased for resale;
 - d) The signature of the purchaser or a person authorized to legally bind the purchaser; and
 - e) Certification on the face of the invoice, bill, or sales slip, or on separate letter, that said purchaser is engaged in reselling the articles purchased.

Absent strict compliance with these requirements, Oklahoma holds a seller liable for sales tax due on sales where the claimed exemption is found to be invalid, for whatever reason, unless the Tax Commission determines that purchaser should be pursued for collection of the tax resulting from improper presentation of a certificate.

- 21. Pennsylvania: This certificate is not valid as an exemption certificate. It is valid as a resale certificate only if it contains the purchaser's Pennsylvania Sales and Use Tax eight-digit license number, subject to the provisions of 61 PA Code §32.3.
- 22. Rhode Island: Rhode Island allows this certificate to be used to claim a resale exemption only when the item will be resold in the same form. It does not permit this certificate to be used to claim any other type of exemption.
- 23. South Dakota: Services which are purchased by a service provider and delivered to a current customer in conjunction with the services contracted to be provided to the customer are claimed to be for resale. Receipts from the sale of a service for resale le by the purchaser are not subject to sales tax if the purchaser furnishes a resale certificate which the seller accepts in good faith. In order for the transaction to be a sale for resale, the following conditions must be present:
 - (a) The service is purchased for or on behalf of a current customer;
 - (b) The purchaser of the service does not use the service in any manner; and
 - (c) The service is delivered or resold to the customer without any alteration or change.
- 24.. Texas: Items purchased for resale must be for resale within the geographical limits of the United States, its territories, and possessions.
- 25. Washington: a) Blanket resale certificates must be renewed at intervals not to exceed four years;
 - b) This certificate may be used to document exempt sales of "chemicals to be used in processing ann article to be produced for sale."
 - c) Buyer acknowledges that the misuse of the tax due, in addition to the tax, interest, and any other penalties imposed by law.
- 26. Wisconsin: Wisconsin allows this certificate to be used to claim a resale exemption only. It does not permit this certificate to be used to claim any other type of exemption.