

UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): ScanSource, Inc.

Address: 6 Logue Court

Greenville, SC 29615

is engaged as a registered

☒ Wholesaler

☐ Retailer

☐ Manufacturer

☐ Seller (California)

☐ Lessor (see notes on pages 2-4)

☐ Other (Specify) _____

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service¹ to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business: distributor of specialty POS, AIDC, barcode and related equipment, software and services

General description of tangible property or taxable services to be purchased from the seller: specialty POS, AIDC, barcode and related

equipment, software and services

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	Home state rule applies	MO ¹⁶	Home state rule applies
AR	Home state rule applies	NE ¹⁷	Home state rule applies
AZ ²	07-634757-Z	NV	Home state rule applies
CA ³	102-296818	NJ	570-965-380/000
CO ⁴	Home state rule applies	NM ^{4,18}	Home state rule applies
CT ⁵		NC ¹⁹	Home state rule applies
DC ⁶		ND	Home state rule applies
FL ⁷		OH ²⁰	Home state rule applies
GA ⁸	033-520191	OK ²¹	Home state rule applies
HI ^{4,9}		PA ²²	
ID		RI ²³	Home state rule applies
IL ^{4,10}		SC	02356734-7 (home state)
IA	Home state rule applies	SD ²⁴	Home state rule applies
KS	Home state rule applies	TN	
KY ¹¹		TX ²⁵	1-57-0965380-0
ME ¹²	Home state rule applies	UT	Home state rule applies
MD ¹³	14685165	VT	Home state rule applies
MI ¹⁴	Home state rule applies	WA ²⁶	602 047 753
MN ¹⁵	Home state rule applies	WI ²⁷	Home state rule applies

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____

Owner West
(Owner, Partner or Corporate Officer)

Title: Tax Director

Date: 1-1-14

California Resale Certificate

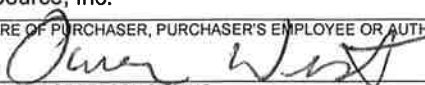
I HEREBY CERTIFY:

1. I hold valid seller's permit number: OHB 102-296818
2. I am engaged in the business of selling the following type of tangible personal property:
Specialty POS, barcode, AIDC, telecom, data network and related equipment and services
3. This certificate is for the purchase from _____ of the item(s) I have
listed in paragraph 5 below. [Vendor's name]
4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.
5. Description of property to be purchased for resale:

Specialty electronic equipment including, but not limited to, POS, barcode, AIDC, telecom, data network and related equipment and services.

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER ScanSource, Inc.	
SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE 	
PRINTED NAME OF PERSON SIGNING Owen West	TITLE Director of Tax
ADDRESS OF PURCHASER 6 Logue Court Greenville, SC 29615	
TELEPHONE NUMBER (864) 288-2432	DATE 1/1/14



Certificate of Registration

 DR-11
R. 10/13

Issued Pursuant to Chapter 212, Florida Statutes

78-8014853667-7

06/16/08

Certificate Number

Registration Effective Date

This certifies that

SCANSOURCE INC
6 LOGUE CT
GREENVILLE SC 29615-5725

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.

POST THIS CERTIFICATE IN A CONSPICUOUS PLACE

THIS IS YOUR SALES & USE TAX CERTIFICATE OF REGISTRATION
(DETACH AND POST IN A CONSPICUOUS PLACE)



THIS IS YOUR ANNUAL RESALE CERTIFICATE FOR SALES TAX

Note: New dealers who register after mid-October are issued annual resale certificates that expire on December 31 of the following year.

These certificates are valid immediately.

DR-11R, R. 10/13



2014 Florida Annual Resale Certificate for Sales Tax

 DR-13
R. 10/13

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2014

Business Name and Location Address
Registration Effective Date
Certificate Number

SCANSOURCE INC
6 LOGUE CT
GREENVILLE SC 29615-5725

06/16/08

78-8014853667-7

This is to certify that all tangible personal property purchased or rented, real property rented, or services purchased by the above business are being purchased or rented for one of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as real property.
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer.
- Re-rental as transient rental property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.

This certificate cannot be reassigned or transferred. This certificate can only be used by the active registered dealer or its authorized employees. Misuse of this Florida Annual Resale Certificate will subject the user to penalties as provided by law. Use signed photocopy for resale purposes.

Presented to:

(Insert name of seller on photocopy) (date)

Presented by:

Authorized Signature (Purchaser)

(date)

ST-101

EFO00149
06-24-11Idaho State Tax Commission
SALES TAX RESALE OR EXEMPTION CERTIFICATE

Seller's Name			Buyer's Name		
			ScanSource, Inc.		
Address			Address		
			6 Logue Court		
City	State	Zip Code	City	State	Zip Code
			Greenville	SC	29615

1. Buying for Resale. I will sell, rent, or lease the goods I am buying in the regular course of my business.a. Primary nature of business distribution Describe the products you sell, lease, or rent POS equip & services

- b. Check the block that applies:
- ☐ Idaho registered retailer. Seller's permit number _____
- ☒ Wholesale only, no retail sales (required - see instructions)
- ☒ Out-of-state retailer, no Idaho business presence

2. Producer Exemptions (see instructions). I will put the goods purchased to an exempt use in the business indicated below.

Check the block that applies and complete the required information.

- ☐ Logging Exemption
- ☐ Broadcasting Exemption
- ☐ Publishing Free Newspapers
- ☐ Production Exemption (check one): ☐ Farming ☐ Ranching ☐ Manufacturing ☐ Processing ☐ Fabricating ☐ Mining

List the products you produce: _____

3. Exempt Buyer. All purchases are exempt, and no permit number is required. Check the block that applies.

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Advocates for Survivors of Domestic Violence and Sexual Assault, Inc. | <input type="checkbox"/> Center for Independent Living | <input type="checkbox"/> Nonprofit Children's Free Dental Service Clinic | <input type="checkbox"/> Senior Citizen Center |
| <input type="checkbox"/> American Indian Tribe | <input type="checkbox"/> Emergency Medical Service Agency | <input type="checkbox"/> Nonprofit Hospital | <input type="checkbox"/> State/Federal Credit Union |
| <input type="checkbox"/> American Red Cross | <input type="checkbox"/> Federal/Idaho Government Entity | <input type="checkbox"/> Nonprofit Museum | <input type="checkbox"/> Volunteer Fire Department |
| <input type="checkbox"/> Amtrak | <input type="checkbox"/> Forest Protective Association | <input type="checkbox"/> Nonprofit School | |
| <input type="checkbox"/> Blind Services Foundation, Inc. | <input type="checkbox"/> Idaho Foodbank Warehouse, Inc. | <input type="checkbox"/> Qualifying Health Organization | |
| | <input type="checkbox"/> Nonprofit Canal Company | (see instructions for list) | |

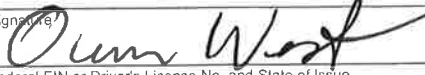
4. Contractor Exemptions (see instructions).

- a. Invoice, purchase order, or job number to which this claim applies _____
- b. City and state where job is located _____
- c. Project owner name _____
- d. This exempt project is: (check appropriate box)
- ☐ In a nontaxing state. (To qualify, materials must become part of the real property.)
- ☐ An agricultural irrigation project.
- ☐ For production equipment owned by a producer who qualifies for the production exemption.

5. Other Exempt Goods and Buyers (see instructions).

- | | |
|--|--|
| <input type="checkbox"/> Aircraft used to transport passengers or freight for hire | <input type="checkbox"/> Livestock sold at a public livestock market |
| <input type="checkbox"/> Aircraft purchased by nonresident for out-of-state use | <input type="checkbox"/> Medical items that qualify |
| <input type="checkbox"/> American Indian buyer holding Tribal I.D. No. _____ | <input type="checkbox"/> Pollution control items |
| This form doesn't apply to vehicles or boats. See instructions. | <input type="checkbox"/> Research and development goods |
| <input type="checkbox"/> Church buying goods for food bank or to sell meals to members | <input type="checkbox"/> Snowmaking/grooming equipment, or aerial tramway component |
| <input type="checkbox"/> Food bank or soup kitchen buying food or food service goods | <input type="checkbox"/> Other goods or entity exempt by law under the following statute (required: _____) |
| <input type="checkbox"/> Glider kits for IRP-registered vehicles | |
| <input type="checkbox"/> Heating fuel | |

Buyer: Read and sign. I certify that all statements I have made on this form are true and correct to the best of my knowledge. I understand that falsification of this certificate for the purpose of evading payment of tax is a misdemeanor. Other penalties may also apply.

Buyer's Signature 	Buyer's Name (please print) Owen West	Title Tax Director
Buyer's Federal EIN or Driver's License No. and State of Issue 57-0965380		Date 1-1-14

Seller: Each exemption a customer may claim on this form has special rules (see instructions). It's your responsibility to learn the rules. You must charge tax to any customers and on any goods that don't qualify for a claimed exemption and are taxable by law.

- This form may be reproduced.
- This form is valid only if all information is complete.
- The seller must keep this form.

No Nexus Letter for the State of Illinois Resale Transactions

To Whom It May Concern:

Per the requirements set forth in 35 ILCS 120/2c which states that, "Failure to present an active registration number or resale number and a certification to the seller that a sale is for resale creates a presumption that a sale is not for resale. This presumption may be rebutted by other evidence that all of the seller's sales are sales for resale or that a particular sale is a sale for resale."

This letter is to certify that the purchaser listed below is buying goods and/or services for resale purposes only. These same goods and/or services are being drop shipped into the State of Illinois on behalf of the purchaser or on behalf of the purchaser's customer. The purchaser has no contact with the state of Illinois that would require registration for sales or use tax purposes.

Attached to this letter is a copy of the purchaser's Multijurisdictional Uniform Sales and Use Tax Certificate as further proof of resale. The purchaser's home state and home state registration number are also provided below.

Purchaser Name: ScanSource, Inc.

Purchaser Home State: South Carolina

Home State Registration Number: 02356734-7

Signature: 

Printed Name: OWEN WEST

Title: TAX DIRECTOR

Date: 1-1-14

Form ST-105

State Form 49065 R4/ 8-05

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)

Name of Purchaser ScanSource, Inc.

Business Address 6 Logue Court City Greenville State SC Zip 29615

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate
TID and LOC Number as shown on your Certificate..... TID# (10 digits) _____ LOC# (3 digits) _____

If not registered with the Indiana DOR, provide your State Tax
ID Number from another State..... 02356734-7 SC

*See instructions on the reverse side if you do not have either number. State ID# _____ State of Issue _____

Section 2

Is this a ☒ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)

Description of items to be purchased, POS, AIDC, barcode and related hardware, software and services

Section 3

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

- ☒ Sales to a retailer, wholesaler, or manufacturer for **resale** only.
- ☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct **production**.
- ☐ Sales to **nonprofit organizations** claiming exemption pursuant to Sales Tax Information Bulletin #10.
(May not be used for personal hotel rooms and meals.)
- ☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing **public transportation** - provide USDOT#.
A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT# _____
- ☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale.
Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
- ☐ Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).
- ☐ Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).
- ☐ Sales to the **United States Federal Government** - show agency name. _____
Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
- ☐ Other - explain. _____

Section 4

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser Owen West Date 1-1-14

Printed Name Owen West Title Tax Director

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.

Seller must keep this certificate on file to support exempt sales.

Important—Certificate not valid unless completed.

RESALE CERTIFICATE

Check Applicable Block
Blanket ☒
Single Purchase ☐

I hereby certify that SCAN SOURCE, INC. 6 LOGUE CT. GREENVILLE, SC 29615

Name of Business N/A * issued pursuant to the sales and use tax law and is engaged in the business of selling, leasing or renting, industrial processing or manufacturing the following: POS, H/D, BARCODE AND RELATED HARDWARE, SOFTWARE & SERVICES

I further certify that the tangible personal property or digital property described herein which I shall purchase from:

Name of Seller

Address

will be resold in the regular course of business, or leased or rented, as provided by Regulation 103 KAR 28:051, or used, as provided in KRS 139.470(11), in the manufacture or industrial processing of tangible personal property or digital property which will be resold. In the event any property purchased under this certificate is used for any purpose other than retention, demonstration or display while holding it for sale, lease or rental in the regular course of business, it is understood that I am required by law to report and pay the tax measured by the purchase price of such property. Description of property to be purchased:

POS, H/D, BARCODE & RELATED EQUIP, SOFTWARE & SERVICES

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Olum West
Authorized Signature (Owner, Partner or Corporate Officer)

TAX DIRECTOR

Title

1-1-14

Date

CAUTION TO SELLER: Contractors or other persons registered under a consumer number in the 900,000 series may not issue a resale certificate for any purchase. Sellers accepting certificates from such persons will be held liable for the sales or use tax.

NOTE: Any person who makes improper use of this certificate is subject to such penalties as provided by law including the criminal provisions of KRS 139.990(1)



DEPARTMENT OF REVENUE
Frankfort, Kentucky 40620

51A105 (12-09)

* SCAN SOURCE, INC. IS A NON-RESIDENT PURCHASER

NOT REQUIRED TO REGISTER IN KY (103 KAR 31:11)

Suggested Blanket Resale Certificate

This is to certify that all tangible personal property or taxable services purchased from:

are intended for resale as tangible personal property or for use or incorporation as a material or part of other tangible personal property to be produced for sale.

This certificate shall be considered as a part of each order we shall give, provided that the order bears our Maryland sales and use tax registration number, and is to continue in force until revoked.

SCANSOURCE, INC. 6 LOGUE COURT GREENVILLE, SC 29615

Buyer's Name

Buyer's Address

Owen West

14685165

1-1-14

Signature

Buyer's MD Sales and Use Tax Registration No. Date

Owen West

MINNESOTA • REVENUE

Certificate of Exemption

ST3

Purchaser: Complete this certificate and **give it to the seller.**

Seller: If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked, and remains in force as long as the purchaser continues making purchases, or until otherwise cancelled by the purchaser.

☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____

☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make multiple purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name _____ Project description _____

Name of purchaser

ScanSource, Inc.

Business address

6 Logue Court

City

Greenville

State

SC

Zip code

29615

Purchaser's tax ID number

02356734-7

State of issue

South Carolina

If no tax ID number,
enter one of the following:

FEIN

57-0965380

Driver's license number/State issued ID number

state of issue

number

Name of seller from whom you are purchasing, leasing or renting

Seller's address

City

State

Zip code

Type of business. Circle the number that describes your business.

- 01 Accommodation and food services
- 02 Agricultural, 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

- 11 Transportation and warehousing
- 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 (explain) _____
- 20 Other (explain) _____

Reason for exemption. Circle the letter that identifies the reason for the exemption.

- A Federal government (department) _____
- B Specific government exemption (from list on back) _____
- C Tribal government (name) _____
- D Foreign diplomat # _____
- E Charitable organization # _____
- F Educational organization # _____
- G Religious organization # _____
- H Resale

- I Agricultural production
- J Industrial production/manufacturing
- K Direct pay authorization
- L Multiple points of use (services, digital goods, or computer software delivered electronically)
- M Direct mail
- N Other (enter number from back page) _____
- O Percentage exemption
 - ☐ Advertising (enter percentage) _____ %
 - ☐ Utilities (enter percentage) _____ %
 - ☐ Electricity (enter percentage) _____ %

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of authorized purchaser

Print name here

Owen West

Title

Tax Director

Date

1-1-14

Statement of Resale for the State of Mississippi

Name of Seller: _____

Name of Purchaser: ScanSource, Inc.

Address of Purchaser: 6 Logue Court, Greenville, SC 29615

I hereby certify that I hold a valid seller's permit number: 017-14971-7


Issued pursuant to the Sales & Use Tax Law; that I am engaged in the business of selling:

Specialty POS, AIDC, barcode and related hardware, software, maintenance contracts
and services.

That the tangible personal property and services described herein which I shall purchase from the Seller will be resold by us in the form of personal property or services provided. However, in the event any such property or service is used for any purpose other than retention, demonstration or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales & Use Tax law to report and pay tax, measured by the purchase price of such property or other authorized amount.

Description of purchases: Specialty POS, AIDC, barcode and related hardware, software,
maintenance contracts and services.

Name of Purchaser or Authorized Agent: Owen West

Signature: 

Title: Director of Tax

Date: 1-1-14

7534

STATE TAX COMMISSION
JACKSON, MISSISSIPPI

State of Mississippi

PERMIT TO ENGAGE IN BUSINESS OF SELLING TANGIBLE PERSONAL
PROPERTY OR SERVICES TAXABLE UNDER THE SALES TAX LAW

THIS PERMIT IS ISSUED AS PROVIDED BY SECTION 27-65-27, MISS. CODE
OF 1972, UPON CONDITION THAT THE HOLDER SHALL PAY ALL TAXES ACCRUING
UNDER THE PROVISIONS OF THIS ACT AND SHALL KEEP ADEQUATE RECORDS,
INCLUDING DAILY SALES AND ALL PURCHASE INVOICES, THESE RECORDS
SHALL BE OPEN FOR INSPECTION BY ANY AUTHORIZED AGENT OF THE STATE
TAX COMMISSIONER. FAILURE TO KEEP SUCH RECORDS AND TO PAY THE SALES
TAX DUE UNDER THIS CHAPTER SHALL BE CAUSED FOR REVOCATION OF THIS
PERMIT. PLEASE MAKE ALL SALES TAX REPORTS IN NAME AND ACCOUNT
NUMBER SHOWN BELOW. THIS PERMIT AUTHORIZES THE HOLDER TO PURCHASE
MATERIALS OR SERVICES FOR RESALE IN THE REGULAR LINE OF BUSINESS,
EXEMPT FROM TAX.

ISSUED TO:

SCANSOURCE INC

6 LOGUE CT
GREENVILLE

SC 29615

ACCOUNT NO. 017-14971-7

DATE ISSUED: 10/01/07

BY: JOSEPH L. BLOUNT
COMMISSIONER

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi



New York State Department of Taxation and Finance
New York State and Local Sales and Use Tax
Resale Certificate

ST-120
(1/11)

Name of seller	Name of purchaser ScanSource, Inc.				
Street address	Street address 6 Logue Court				
City	State	ZIP code	City	State	ZIP code
			Greenville	SC	29615

Mark an **X** in the appropriate box: ☐ Single-use certificate ☒ Blanket certificate
Temporary vendors must issue a single-use certificate.

To the purchaser:

You may not use this certificate to purchase items or services that are not for resale. If you purchase tangible personal property or services for resale, but use or consume the tangible personal property or services yourself in New York State, you must report and pay the unpaid tax directly to New York State. Any misuse of this certificate will result in tax liabilities and substantial penalty and interest.

Purchaser information – please type or print

I am engaged in the business of distribution and principally sell POS, AIDC equip, software & srvc
(Contractors may not use this certificate to purchase materials and supplies.)

Part 1 – To be completed by registered New York State sales tax vendors

I certify that I am:

- ☒ a New York State vendor (including a hotel operator or a dues or admissions recipient), show vendor or entertainment vendor. My valid *Certificate of Authority* number is 57-0965380-7-140
- ☐ a New York State temporary vendor. My valid *Certificate of Authority* number is _____ and expires on _____

I am purchasing:

- ☒ **A.** Tangible personal property (other than motor fuel or diesel motor fuel)
- for resale in its present form or for resale as a physical component part of tangible personal property;
 - for use in performing taxable services where the property will become a physical component part of the property upon which the services will be performed, or the property will actually be transferred to the purchaser of the taxable service in conjunction with the performance of the service; or
- ☒ **B.** A service for resale, including the servicing of tangible personal property held for sale.

Part 2 – To be completed by non-New York State purchasers

I certify that I am not registered nor am I required to be registered as a New York State sales tax vendor. I am registered to collect sales tax or value added tax (VAT) in the following state/jurisdiction _____ and have been issued the following registration number _____ (If sales tax or VAT registration is not required and a registration number is not issued by your home jurisdiction, indicate the location of your business and write **not applicable** on the line requesting the registration number.)

I am purchasing:

- ☐ **C.** Tangible personal property (other than motor fuel or diesel motor fuel) for resale, and it is being delivered directly by the seller to my customer or to an unaffiliated fulfillment services provider in New York State.
- ☐ **D.** Tangible personal property for resale that will be resold from a business located outside New York State.

Certification: I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements and issue this exemption certificate with the knowledge that this document provides evidence that state and local sales or use taxes do not apply to a transaction or transactions for which I tendered this document and that willfully issuing this document with the intent to evade any such tax may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that this document is required to be filed with, and delivered to, the vendor as agent for the Tax Department for the purposes of Tax Law section 1838 and is deemed a document required to be filed with the Tax Department for the purpose of prosecution of offenses. I also understand that the Tax Department is authorized to investigate the validity of tax exclusions or exemptions claimed and the accuracy of any information entered on this document.

Type or print name and title of owner, partner, or authorized person of purchaser Owen West	Date prepared 1-1-14
Signature of owner, partner, or authorized person of purchaser 	

Substantial penalties will result from misuse of this certificate.



pennsylvania

DEPARTMENT OF REVENUE

BUREAU OF
BUSINESS TRUST FUND TAXES
PO BOX 280901
HARRISBURG, PA 17128-0901

PENNSYLVANIA EXEMPTION CERTIFICATE

CHECK ONE:

- ☒ STATE OR LOCAL SALES AND USE TAX
☐ STATE OR LOCAL HOTEL OCCUPANCY TAX
☐ PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
☐ VEHICLE RENTAL TAX (VRT)

(Please Print or Type)

This form cannot be used to
obtain a Sales Tax License
Number, PTA License Number
or Exempt Status.

Read Instructions
On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED - VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

- CHECK ONE:** ☐ PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
☒ PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor, or Lessor

Street City State ZIP Code

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1 Application for Certificate of Title (first time registrations)

FORM MV-4ST Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested.)

- ☐ 1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: _____
☐ 2. Purchaser is a/an: _____
☒ 3. Property will be resold under License Number SC 02356734-7. (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
☐ 4. Purchaser is a/an: _____ holding Exemption Number _____
☐ 5. Property or services will be used directly and predominately by purchaser performing a public utility service.
☐ PA Public Utility Commission PUC Number _____ and/or ☐ US Department of Transportation MC/MX _____
☐ 6. Exempt wrapping supplies, License Number _____. (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
☒ 7. Other ScanSource does not maintain a place of business in PA as described in paragraph 56.1 and is not req'd to register
 (Explain in detail. Additional space on reverse side.)

I am authorized to execute this Certificate and claim this exemption. Misuse of this Certificate by seller, lessor, buyer, lessee, or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee

ScanSource, Inc.

Signature

EIN

57-0965380

Date

1-1-14

Street

6 Logue Court

City

Greenville

State

SC

ZIP Code

29615

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.


3. RETENTION:


The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).

	Utah State Tax Commission • 210 N 1950 W • Salt Lake City, UT 84137 Exemption Certificate (Sales, Use, Tourism and Motor Vehicle Rental Tax)	TC-721 Rev. 4/13
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Name of business or institution claiming exemption (purchaser) ScanSource, Inc.		Telephone number 864-288-2432	
Street address 6 Logue Court	City Greenville	State SC	ZIP Code 29615
Authorized signature 	Name (please print) Owen West		Title Tax Director
Name of Seller or Supplier:		Date 11/19	

The signer of this certificate **MUST** check the box showing the basis for which the exemption is being claimed.

DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION
Keep it with your records in case of an audit.

For purchases by government, Native American tribes and public schools, use form TC-721G.

- ☒ **RESALE OR RE-LEASE**
 Sales Tax License No. SC 02356734-7
 I certify I am a dealer in tangible personal property or services that are for resale or re-lease. If I use or consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R865-19S-74), I will report and pay sales tax directly to the Tax Commission on my next sales and use tax return.

☐ **LEASEBACKS**
 I certify the tangible personal property leased satisfies the following conditions: (1) the property is part of a sale-leaseback transaction; (2) sales or use tax was paid on the initial purchase of the property; and, (3) the leased property will be capitalized and the lease payments will be accounted for as payments made under a financing arrangement.

☐ **COMMERCIAL AIRLINES**
 I certify the food and beverages purchased are by a commercial airline for in-flight consumption; or, any parts or equipment purchased are for use in aircraft operated by common carriers in interstate or foreign commerce.

☐ **COMMERCIALS, FILMS, AUDIO AND VIDEO TAPES**
 Sales Tax License No. _____
 I certify that purchases of commercials, films, prerecorded video tapes, prerecorded audio program tapes or records are for sale or distribution to motion picture exhibitors, or commercial television or radio broadcasters. If I subsequently resell items to any other customer, or use or consume any of these items, I will report any tax liability directly to the Tax Commission.

☐ **FILM, TELEVISION, VIDEO**
 I certify that purchases, leases or rentals of machinery or equipment will be used by a motion picture or video production company for the production of media for commercial distribution.

☐ **ALTERNATIVE ENERGY**
 Sales Tax License No. _____
 I certify the tangible personal property meets the requirements of Utah Code §59-12-104 and is leased or purchased by or for an alternative energy electricity production facility, a waste energy production facility, or a facility that produces fuel from alternative energy.

☐ **FUELS, GAS, ELECTRICITY**
 Sales Tax License No. _____
 I certify all natural gas, electricity, coal, coke, and other fuel purchased will be used for industrial use only and not for residential or commercial purposes.

☐ **STEEL MILL**
 Sales Tax License No. _____
 I certify the rolls, rollers, refractory brick, electric motors or other replacement parts will be used in the furnaces, mills or ovens of a steel mill as described in Standard Industrial Classification (SIC) 3312.

☐ **MUNICIPAL ENERGY**
 Sales Tax License No. _____
 I certify the natural gas or electricity purchased: is for resale; is prohibited from taxation by federal law, the U.S. Constitution, or the Utah Constitution; is for use in compounding or producing taxable energy; is subject to tax under the Motor and Special Fuel Tax Act; is used for a purpose other than as a fuel; is used by an entity exempted by municipal ordinance; or is for use outside a municipality imposing a municipal energy sales and use tax. The normal sales tax exemptions under Utah Code §59-12-104 do not apply to the Municipal Energy Sales and Use Tax.

☐ **POLLUTION CONTROL FACILITY**
 Sales Tax License No. _____
 I certify our company has been granted a "Certification of Pollution Control Facilities" as provided for by Utah Code §§19-2-123 through 19-2-127 and as explained in Tax Commission Rule R865-19S-83 by either the Air Quality Board or the Water Quality Board. I further certify each item of tangible personal property purchased under this exemption is qualifying machinery or equipment for this purpose.

☐ **MEDICAL EQUIPMENT**
 I certify the equipment or device checked below is prescribed by a licensed physician for human use.

 - ☐ Durable Medical Equipment primarily used to serve a medical purpose, is not worn in or on the body, and is for home use only. (Sales of spas and saunas are taxable.)
 - ☐ Mobility Enhancing Equipment primarily used to improve movement, is for use in a home or motor vehicle, and is not used by persons with normal mobility.
 - ☐ Prosthetic Device used to replace a missing body part, to prevent or correct a physical deformity, or support a weak body part. This is also exempt if purchased by a hospital or medical facility. (Sales of corrective eyeglasses and contact lenses are taxable.)
 - ☐ Disposable Home Medical Equipment or Supplies that cannot withstand repeated use and purchased by, for, or on behalf of a person other than a health care facility, health care provider or office of a health care provider. The equipment and supplies must be eligible for payment under Title XVIII, federal Social Security Act, or the state plan for medical assistance under Title XIX, federal Social Security Act.

☐ **RELIGIOUS OR CHARITABLE INSTITUTION**
 Sales Tax License No. _____
 I certify the tangible personal property or services purchased will be used or consumed for essential religious or charitable purposes. **This exemption can only be used on purchases totaling \$1,000 or more, unless the sale is pursuant to a contract between the seller and purchaser.**

☐ **DIRECT MAIL**
 Sales Tax License No. _____
 I certify I will report and pay the sales tax for direct mail purchases on my next Utah Sales and Use Tax Return.

☐ **MAILING LISTS**

Sales Tax License No. _____

I certify the printed mailing lists or electronic databases are used to send printed material that is delivered by U.S. mail or other delivery service to a mass audience where the cost of the printed material is not billed directly to the recipients.

☐ **OUT-OF-STATE CONSTRUCTION MATERIALS**

I certify this tangible personal property will be shipped out of state and will become part of real property located in a state that does not have a sales tax or allow credit for tax paid to Utah.

☐ **CONSTRUCTION MATERIALS PURCHASED FOR AIRPORTS**

I certify the construction materials are purchased by, on behalf of, or for the benefit of Salt Lake International Airport, or a new airport owned or operated by a city in Davis, Utah, Washington or Weber County. I further certify the construction materials will be installed or converted into real property owned by and located at the airport.

☐ **CONSTRUCTION MATERIALS PURCHASED FOR RELIGIOUS AND CHARITABLE ORGANIZATIONS**

I certify the construction materials are purchased on behalf of a religious or charitable organization and that they will be installed or converted into real property owned by the religious or charitable organization.

Name of religious or charitable organization: _____

Sales Tax License No. _____

Name of project: _____

☐ **MACHINERY AND EQUIPMENT AND NORMAL OPERATING REPAIR OR REPLACEMENT PARTS USED IN A MANUFACTURING FACILITY, MINING ACTIVITY OR WEB SEARCH PORTAL OR ELECTRONIC FINANCIAL PAYMENT SERVICE**

Sales Tax License No. _____

I certify the machinery and equipment and normal operating repair or replacement parts have an economic life of three years or more and are for use in a Utah manufacturing facility described in SIC Codes 2000-3999; in a qualifying scrap recycling operation; in a cogeneration facility placed in service on or after May 1, 2006; in the operation of a Web search portal by a new or expanding business described in NAICS Code 518112 between July 1, 2010 and June 30, 2014; in the operation of an electronic financial payment service described in NAICS Code 522320; or in a business described in NAICS 212, Mining (except Oil and Gas), or NAICS 213113, Support Activities for Coal Mining, NAICS 213114, Support Activities for Metal Mining, or NAICS 213115, Support Activities for Nonmetallic Minerals (except Fuels) Mining. **The mining exemption also includes equipment used in research and development.**

☐ **RESEARCH AND DEVELOPMENT OF ALTERNATIVE ENERGY TECHNOLOGY**

Sales Tax License No. _____

I certify the tangible personal property purchased will be used in research and development of alternative energy technology.

☐ **LIFE SCIENCE RESEARCH AND DEVELOPMENT FACILITY**

I certify that: (1) the machinery, equipment and normal operating repair or replacement parts purchased have an economic life of three or more years for use in performing qualified research in Utah; or (2) construction materials purchased are for use in the construction of a new or expanding life science research and development facility in Utah.

☐ **AGRICULTURAL PRODUCER**

I certify the items purchased will be used primarily and directly in a commercial farming operation and qualify for the Utah sales and use tax exemption.

☐ **LOCOMOTIVE FUEL**

I certify this fuel will be used by a railroad in a locomotive engine.

☐ **SEMICONDUCTOR FABRICATING, PROCESSING, OR RESEARCH AND DEVELOPMENT MATERIAL**

Sales Tax License No. _____

I certify the fabricating, processing, or research and development materials purchased are for use in research or development, manufacturing, or fabricating of semiconductors.

☐ **AIRCRAFT MAINTENANCE, REPAIR AND OVERHAUL PROVIDER**

I certify these sales are to or by an aircraft maintenance, repair and overhaul provider for the use in the maintenance, repair, overhaul or refurbishment in Utah of a fixed-wing, turbine-powered aircraft that is registered or licensed in a state or country outside Utah.

☐ **SKI RESORT**

Sales Tax License No. _____

I certify the snow-making equipment, ski slope grooming equipment or passenger rope-ways purchased are to be paid directly with funds from the ski resort noted on the front of this form.

☐ **TOURISM/MOTOR VEHICLE RENTAL**

I certify the motor vehicle being leased or rented will be temporarily used to replace a motor vehicle that is being repaired pursuant to a repair or an insurance agreement; the lease will exceed 30 days; the motor vehicle being leased or rented is registered for a gross laden weight of 12,001 pounds or more; or, the motor vehicle is being rented or leased as a personal household goods moving van. This exemption applies only to the tourism tax (up to 7 percent) and the short-term motor vehicle rental tax (Transportation Corridor Funding – 2.5 percent) – not to the state, local, transit, zoo, hospital, highways, county option or resort sales tax.

☐ **TELECOMMUNICATIONS EQUIPMENT, MACHINERY OR SOFTWARE**

Sales Tax License No. _____

I certify these purchases or leases of equipment, machinery, or software, by or on behalf of a telephone service provider, have a useful economic life of one or more years and will be used to enable or facilitate telecommunications; to provide 911 service; to maintain or repair telecommunications equipment; to switch or route telecommunications service; or for sending, receiving, or transporting telecommunications service.

☐ **TEXTBOOKS FOR HIGHER EDUCATION**

I certify that textbooks purchased are required for a higher education course, for which I am enrolled at an institution of higher education, and qualify for this exemption. An institution of higher education means: the University of Utah, Utah State University, Utah State University Eastern, Weber State University, Southern Utah University, Snow College, Dixie State University, Utah Valley University, Salt Lake Community College, or the Utah College of Applied Technology.

☐ **MACHINERY OR EQUIPMENT USED BY PAYERS OF ADMISSIONS OR USER FEES**

I certify that: (1) the machinery or equipment has an economic life of three or more years and will be used by payers of admissions or user fees (Utah Code §59-12-103(1)(i)); (2) the buyer is in the amusement, gambling or recreation industry (NAICS Subsector 713); and (3) at least 51 percent of the buyer's sales revenue for the previous calendar quarter came from admissions or user fees.

☐ **SHORT-TERM LODGING CONSUMABLES**

I certify the tangible personal property is consumable items purchased by a lodging provider as described in Utah Code §59-12-103(1)(i).

A sales tax license number is required only where indicated.

NOTE TO SELLER: Keep this certificate on file since it must be available for audit review.

NOTE TO PURCHASER: Keep a copy of this certificate for your records. You must notify the seller of cancellation, modification, or limitation of the exemption you have claimed.

Questions about this form? Email taxmaster@utah.gov, or call 801-297-2200 or 1-800-662-4335.

If you need an accommodation under the Americans with Disabilities Act, call 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

**COMMONWEALTH OF VIRGINIA
SALES AND USE TAX CERTIFICATE OF EXEMPTION**

**(For use by a Virginia dealer who purchases tangible personal property for resale,
or for lease or rental, or who purchases materials or containers
to package tangible personal property for sale)**

To: _____ Date January 1, 2014
(Name of supplier)

(Number and street or rural route) (City, town, or post office) (State) (ZIP Code)

The Virginia Retail Sales and Use Tax Act provides that the Virginia Sales and use tax shall not apply to tangible personal property purchased for resale; that such tax shall not apply to tangible personal property purchased for future use by a person for taxable lease or rental as an established business or part of an established business, or incidental or germane to such business, including a simultaneous purchase and taxable leaseback. The Act provides also that such tax shall not apply to packaging materials such as containers, labels, sacks, cans, boxes, drums or bags if the materials are marketed with a product being sold and become the property of the purchaser.

This Certificate of Exemption may not be used by a using or consuming construction contractor as defined in the Regulations.

The undersigned dealer hereby certifies that all tangible personal property purchased from the above named supplier on and after this date will be purchased for the purpose indicated below, unless otherwise specified on each order, and that this Certificate shall remain in effect until revoked in writing by the Department of Taxation. (Check proper box below.)

- ☒ 1. Tangible personal property for RESALE only.
- ☐ 2. Tangible personal property for future use by a person for taxable LEASE OR RENTAL as an established business, or part of an established business, or incidental or germane to such business, or a simultaneous purchase and taxable leaseback.
- ☐ 3. Packaging materials such as containers, labels, sacks, cans, boxes, drums or bags that are marketed with a product being sold and become the property of the purchaser.


Name of Dealer ScanSource, Inc. Certificate of Registration No. SC 02356734-7

Trading as _____

Address 6 Logue Court Greenville SC 29615
(Number and street or rural route) (City, town, or post office) (State) (ZIP Code)

Kind of business engaged in by dealer distribution of POS, AIDC, barcode equip, software & services

I certify that I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By 
(Signature)

Tax Director

(Title)

(If the dealer is a corporation, an officer of the corporation or other person authorized to sign on behalf of the corporation must sign; if a partnership, one partner must sign; if an unincorporated association, a member must sign; if a sole proprietorship, the proprietor must sign.)

Information for supplier—A supplier is required to have on file only one Certificate of Exemption properly executed by the dealer who buys tax exempt tangible personal property for the purpose indicated hereon.



STATE OF
WASHINGTON

RESELLER PERMIT

Washington State Department of Revenue

PO Box 47476 • Olympia, WA 98504-7476 • 1-800-647-7706

Issued to:

602 047 753
SCANSOURCE INC
SCANSOURCE
6 LOGUE CT
GREENVILLE SC 29615 5785

Permit Number: A07 3929 17

Effective Date: 01-01-2014

Expiration Date: 12-31-2017

Business Activities:

OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT
WHOLESALEERS

This permit can be used to purchase:

- Merchandise and inventory for resale without intervening use
- Ingredients, components, or chemicals used in processing new articles of tangible personal property produced for sale
- Feed, seed, seedlings, fertilizer, and spray materials by a farmer
- Materials and contract labor for retail/wholesale construction
- Items for dual purposes (see Purchases for Dual Purposes on back)

This permit cannot be used to purchase:

- Items for personal or household use
- Promotional items or gifts
- Items used in your business that are not resold, such as office supplies, equipment, tools, and equipment rentals
- Materials and contract labor for public road construction or U.S. government contracting (see Definitions on back)
- Materials and contract labor for speculative building

This permit is no longer valid if the business is closed.

The business named on this permit acknowledges:

- It is solely responsible for all purchases made under this permit
- Misuse of the permit:
 - Subjects the business to a penalty of 50 percent of the tax due, in addition to the tax, interest, and penalties imposed (RCW 82.32.291)
 - May result in this permit being revoked

Notes (optional): _____

Important: The Department of Revenue may use information from sellers to verify all purchases made with this permit were qualified.

Reseller: Keep this original permit on file. Provide copies to sellers from which you make purchases.