

2018-06-04

6-5 18 10:24



COLUMBUS CITY SOUTHERLY WWTP  
FISCAL ACCOUNTS PAYABLE DEPARTMENT 910 DUBLIN ROAD  
COLUMBUS, OH 43215

RE: SALES AND USE TAX RESALE/EXEMPTION CERTIFICATE REQUEST:

Customer # OH310400 States where goods are delivered: OH

Dear Sir or Madam:

Thomas Scientific, LLC has recently changed our business structure, from Thomas Scientific INC, to Thomas Scientific, LLC. Doing so has assigned us a new tax ID# 61-1853692. This invalidates sales tax exemption certificates we may have received from you in the past.

Thomas Scientific, LLC is required to collect sales and/or use taxes on your purchases unless provided with a current valid resale/exemption certificate(s) for the state(s) that your company's purchases are shipped. Thomas Scientific, LLC respectfully requests that its customers complete a new sales tax exemption certificate(s) in order to sell to your company on a sales tax exempt basis. When completing the exemption certificate(s), please enter Thomas Scientific, LLC as the Name of the Seller.

To submit a new exemption certificate, please click the link below or use the following request code on the CertExpress Website:

Link: <https://app.certexpress.com?r=Zr-R9-Rd-nJ>  
CertExpress Website: <https://app.certexpress.com>  
Request Code: Zr-R9-Rd-nJ

Or you may date and sign the enclosed resale/exemption certificate(s) and return the certificate(s) in the envelope provided, fax them to the attention of Thomas Scientific, LLC Certificates at Fax 206-694-2317 or send a .PDF to [Thomas\\_Scientific\\_LLL@certcapture.com](mailto:Thomas_Scientific_LLL@certcapture.com).

If your purchases are taxable, please indicate below and return this letter in the envelope provided.

\_\_\_\_\_ the business is no longer buying goods, please remove me from future requests.

\_\_\_\_\_ the business has ceased operation, please remove me from future requests.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Avalara is working with Thomas Scientific, LLC to collect the sales tax exemption certificates. Should you have any questions regarding the completion of the forms, please contact them at 206-826-2252 or via email at [Thomas\\_Scientific\\_LLL@certcapture.com](mailto:Thomas_Scientific_LLL@certcapture.com), and they will be glad to assist you to expedite the process.

Please complete this request by 2018-06-18, or we may have to begin charging sales tax on your future transactions. Thank you for your cooperation and prompt response in this matter.

Sincerely,  
Tax Exemption Certificate Team



## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Thomas Scientific Holdings, LLC

2 Business name/disregarded entity name, if different from above

Thomas Scientific, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **P**

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1654 High Hill Road

6 City, state, and ZIP code

Swedesboro, NJ 08085

7 List account number(s) here (optional)

Requester's name and address (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

\_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

or

Employer identification number

6 1 - 1 8 5 3 6 9 2

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

*Karen Lannan, CFO*

Date ► 09/01/2017

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

|  |  |
|--|--|
| Business Name:                         | Thomas Scientific, LLC                                   |
| Business Type:                         | Limited Liability Company                                |
| Entity Type                            | Disregarded Entity                                       |
| Tax Classification                     | Partnership  |
| Member Managed or Manager Managed?     | Manager Managed  |
| Date Formed                            | 8/7/2017   |
| State Formed                           | Delaware   |
| Physical Address:                      | 1654 High Hill Road                                      |
|  | Swedesboro, NJ 08085                                     |
| Mailing Address:                       | 1654 High Hill Road                                      |
|  | Swedesboro, NJ 08085                                     |
| Phone Number:                          | (856) 467-2000   |
|  |  |
| Parent Company                         | Thomas Scientific Holdings, LLC                          |
| Business Type:                         | Limited Liability Company                                |
| Tax Classification                     | Partnership  |
| Entity Type                            | Taxable Entity   |
| Employer Identification Number (FEIN): | 61-1853692   |
|  |  |
| Majority Owner                         | Carlyle TS Holdings, L.P.                                |
|  | a Delaware limited partnership                           |
| Parent Company Mailing Address         | 1001 Pennsylvania Ave NW, Suite 220 South                |
|  | Washington, DC 20004                                     |
| Parent Company Physical Address        | 1209 Orange Street                                       |
|  | Wilimington, DE 19801                                    |
| Registered Agent of Company            | The Corporation Trust Company                            |
| Website:                               | <a href="http://www.Thomassci.com">www.Thomassci.com</a> |
| NAICS:                                 | 423490   |
| DUNS #                                 | 08-088-7713  |
| Cage Code:                             | 725Q0  |
| President & CEO:                       | Charles Simmons  |
| CFO:                                   | Kevin Lannan   |

|                           |  |
|---------------------------|--|
| Accounts Payable Contact: | <a href="mailto:Bried@thomassci.com">Bried@thomassci.com</a> |
| Our Bank is               | Citizens Bank  |
| Bank Address:             | 1701 John F Kennedy Blvd                                     |
|                           | Philadelphia PA, 19103                                       |
| Bank Account #            | *****4151  |
| ABA #                     | 03076150   |
| Bank Contact Number       | 1-877-550-5933   |

|                              |  |
|------------------------------|--|
| Accounts Receivable Contact: | <a href="mailto:Marsham@thomassci.com">Marsham@thomassci.com</a> |
|------------------------------|--|

|                           |  |
|---------------------------|--|
| Customer Service Contact: | <a href="mailto:Value@thomassci.com">Value@thomassci.com</a> |
|---------------------------|--|