

E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

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 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 possibly 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.

- 1 ☒ Check if you are attaching the Multistate Supplemental form.
☐ If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

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

3 Please print

Name of purchaser

ELECTRIC SUPPLY & EQUIPMENT CO., INC.

Business address

1812 E. WENDOVER AVE.

City

GREENSBORO

State

NC

Zip code

27405

Purchaser's tax ID number

State of issue

Country of issue

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

FEIN

Driver's license number/State issued ID number
state of issue number

Foreign diplomat number

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

Seller's address

City

State

Zip code

4 Type of business. Check the number that describes your business.

- ☐ 01 Accommodation and food services
☐ 02 Agricultural, forestry, fishing, and 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
☐ 20 Other (explain) _____

5 Reason for exemption. Check the letter that identifies the reason for the exemption.

- ☐ A Federal government (department) _____
☐ B State government (name) _____
☐ C Tribal government (name) _____
☐ D Foreign diplomat # _____

- ☐ H Agricultural production # _____
☐ I Industrial production/manufacturing # _____
☐ J Direct pay permit # _____
☐ K Direct mail # _____
☐ L Other (explain) _____

☒ G Resale # 004103426

6 Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser

Clarice F. Collins

Print name here

CLARICE F. COLLINS

Title

CFO

Date

01-02-25

Phone number

(336) 272-4123

E-mail address

CCOLLINS@ESE-CO.COM

Streamlined Sales and Use Tax Agreement
Certificate of Exemption: Multistate Supplemental

Name of purchaser

ELECTRIC SUPPLY & EQUIPMENT CO., INC.

State	Reason for exemption	Identification number (if required)
AR	RESALE	56074425-SLS
GA	RESALE	175882648
IA	RESALE	309704910
IN	RESALE	8000385993-001
KS		
KY		
MI		
MN		
NC	RESALE	004103426
ND		
NE		
NJ		
NV		
OH	RESALE	99149910
OK	RESALE	SVU-16226107-02
RI		
SD		
TN*		
UT		
VT		
WA		
WI		
WV		
WY		

*SSUTA Direct Mail provisions are not in effect for Tennessee.