

D&H | DROP-SHIP SALES TAX AGREEMENT

Dear D&H Customer,

We kindly request that you complete and return this **Drop-Ship Sales Tax Agreement** form to enable drop-shipment capabilities on your D&H Distributing Co. ("D&H") account.

By marking the following states with a check mark, initial, or X, you acknowledge that you hold a sales tax registration and have provided the required documentation. Additionally, you agree that you have provided information on **all state/jurisdiction sales tax registrations** held by your company.

<input type="checkbox"/>	Alabama	<input type="checkbox"/>	Illinois	<input type="checkbox"/>	Missouri	<input type="checkbox"/>	South Carolina
<input type="checkbox"/>	Alaska	<input type="checkbox"/>	Indiana	<input type="checkbox"/>	Nebraska	<input type="checkbox"/>	South Dakota
<input type="checkbox"/>	Arizona	<input type="checkbox"/>	Iowa	<input type="checkbox"/>	Nevada	<input type="checkbox"/>	Tennessee
<input type="checkbox"/>	Arkansas	<input type="checkbox"/>	Kansas	<input type="checkbox"/>	New Jersey	<input type="checkbox"/>	Texas
<input type="checkbox"/>	California	<input type="checkbox"/>	Kentucky	<input type="checkbox"/>	New Mexico	<input type="checkbox"/>	Utah
<input type="checkbox"/>	Colorado	<input type="checkbox"/>	Louisiana	<input type="checkbox"/>	New York	<input type="checkbox"/>	Vermont
<input type="checkbox"/>	Connecticut	<input type="checkbox"/>	Maine	<input type="checkbox"/>	North Carolina	<input type="checkbox"/>	Virginia
<input type="checkbox"/>	District of Columbia	<input type="checkbox"/>	Maryland	<input type="checkbox"/>	North Dakota	<input type="checkbox"/>	Washington
<input type="checkbox"/>	Florida	<input type="checkbox"/>	Massachusetts	<input type="checkbox"/>	Ohio	<input type="checkbox"/>	West Virginia
<input type="checkbox"/>	Georgia	<input type="checkbox"/>	Michigan	<input type="checkbox"/>	Oklahoma	<input type="checkbox"/>	Wisconsin
<input type="checkbox"/>	Hawaii	<input type="checkbox"/>	Minnesota	<input type="checkbox"/>	Pennsylvania	<input type="checkbox"/>	Wyoming
<input type="checkbox"/>	Idaho	<input type="checkbox"/>	Mississippi	<input type="checkbox"/>	Rhode Island	<input type="checkbox"/>	MTC Provided

- A valid resale/exemption certificate for each respective state must be provided to D&H if shipments are to be made into California, Connecticut, District of Columbia, Louisiana, Maryland, Massachusetts, Mississippi, and Pennsylvania. Otherwise, tax will be charged on these orders.
- The states/jurisdictions of the District of Columbia, Florida, Indiana, Louisiana, Massachusetts, Mississippi, New Mexico, New York, Virginia, and Washington do not accept the standard MTC (multi-jurisdiction resale certificate). If registered in these jurisdictions, the state specific form must be provided.
- A fully completed MTC (multi-jurisdiction resale certificate) is required for drop-shipping.

To accept this agreement, please initial, check mark, or X the boxes below.

We understand that we may be charged sales tax if shipping into a state for which we have not provided valid supporting documentation.

If my company's tax registration status changes in any respect and at any point during the distribution relationship, such change must immediately be communicated to D&H. My company agrees to be liable for any unpaid taxes, fines, penalties, or costs incurred as a result of my company's failure to timely advise D&H of any changes.

SIGNATURE

PRINT NAME AND TITLE

NAME OF COMPANY

DATE

UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2–6. The issuing Buyer and the recipient Seller 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. This form was revised as of October 14, 2022.

Issued to Seller: D&H Distributing Co

Address: 100 Tech Dr Harrisburg, PA 17112

I certify that:
 Name of Firm (Buyer): _____
 Address: _____

- is engaged or is registered as a
- Wholesaler
 - Retailer
 - Manufacturer
 - Seller
 - Lessor (see notes on pages 2–4)
 - Other (Specify) _____

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased 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
AK/ARSSTC ¹		MO ¹⁹	
AL ²		NE	
AR		NV ²⁰	
AZ ³		NJ	
CA ⁴		NM ^{5,21}	New Mexico NITC Required
CO ^{5,6}		NC ²²	
CT ⁷		ND	
FL ⁸	Florida DR-13 Required	OH ²³	
GA ⁹		OK ²⁴	
HI ^{5,10}		PA ²⁵	
ID ¹¹		RI ²⁶	
IL ^{5,12}		SC	
IA		SD ²⁷	
KS ¹³		TN ²⁸	
KY ¹⁴		TX ²⁹	
ME ¹⁵		UT	
MD ¹⁶		VT ³⁰	
MI ¹⁷		WA ³¹	WA Reseller Permit Required
MN ¹⁸		WI ³²	

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer 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 that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer 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, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: _____
 Date: _____