

Shepherd

electric supply
of Washington DC, LLC

Shepherd Electric Supply of Washington DC, LLC
P.O. Box 90974 Washington, (Mailing Address)
DC 20090-0974

2920 V Street NE Washington, (Physical Address)
DC 20018

Phone: 202-269-3600

Email to: ap@shepherddc.com

Website: www.shepherddc.com

Business Type: Limited Liability Corporation

Principal:

Stuart Vogel-CEO/President

Tonia J. Isaacs-Vice President

Nature of Business: Electrical Distribution

Date Started: May 2015

Federal IO#: 47-4284855

DUNS#: 07-993-7031

Sales Tax Exempt#: DC 350000097085

Sales Tax Exempt#: MD 16035711

Sales Tax Exempt#: VA 12-474284855F-001

Bank: Wells Fargo

2119 Bladensburg Road, NE

Washington, DC 20018

Denita Thompson PH: 202-508-3984

Email -denita.thompson@wellsfargo.com

FAX: 202-628-3249

Account# 4125007161

Location:

2920 V Street, NE

Washington, DC 20018

PH: 202-269-3600

FAX: 202-269-3601

www.shepherddc.com

Mailing Address:

P.O. Box 90974

Washington, DC 20090

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Trade References 01-01-2025

SATCO
E-MAIL AR@SATCO.COM
ADDRESS: 110 Heartland Blvd Brentwood, NY 11717
PHONE: 800-437-2826
FAX: 516-243-2027

ALLIED POWER AND CONTROL
E-MAIL TEAM@ALLIEDPOWERANDCONTROL.COM
ADDRESS: 7235 Standard Dr, Hanover, MD 21076
PHONE: 301-604-6777
1-866-335-5204

CLASSIC WIRE & CABLE (301393 FOR DC)
E-MAIL ACCOUNTING@CLASSICWIRE.COM
ADDRESS: 2488 N Landing Rd, Virginia Beach, VA 23456
PHONE: 800-298-3500
FAX: 678-782-9909

NJ SULLIVAN
E-MAIL MICHELLE@NJSULLIVAN.COM
ADDRESS: 11450 University Blvd, Manassas, VA 20109
PHONE: 703-464-5944
FAX: 703-464-5992

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Shepherd Electric Supply of Washington DC, LLC

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

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) ▶ _____
- 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.

2920 V Street, NE

6 City, state, and ZIP code

Washington, DC 20018

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

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									
4	7	-	4	2	8	4	8	5	5

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 ▶ *Tonia J. Isaacs*

Date ▶ *1-1-2025*

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.

Purpose of Form

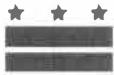
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (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.



OTR-553 CONTRACTOR'S EXEMPT PURCHASE CERTIFICATE DISTRICT OF COLUMBIA SALES AND USE TAX

TO: VENDOR	ISSUED BY: PURCHASER (CONTRACTOR OR SUBCONTRACTOR) Shepherd Electric Supply of Washington DC LLC
VENDORS' STREET ADDRESS	TRADE NAME (IF ANY)
CITY STATE ZIP CODE	PURCHASER'S STREET ADDRESS 2920 V St NE
SELLER MUST KEEP THIS CERTIFICATE TO SUBSTANTIATE EXEMPT STATUS	CITY STATE ZIP CODE Washington, DC 20018
FEIN	DC SALES AND USE TAX ACCOUNT ID NUMBER
4 7 4 2 8 4 8 5 5	3 5 0 0 0 0 0 9 7 0 8 5

TYPES OF EXEMPTION

<input type="checkbox"/> FEDERAL GOVERNMENT	FEDERAL CONTRACT #
<input type="checkbox"/> DC GOVERNMENT	DC CONTRACT #
<input type="checkbox"/> SEMIPUBLIC INSTITUTION	EXEMPTION # OF SEMIPUBLIC INSTITUTION
<input type="checkbox"/> FOREIGN GOVERNMENT	EXEMPTION #

PROJECT IDENTIFICATION

NAME OF U.S. OR DC AGENCY OR INSTRUMENTALITY, SEMIPUBLIC INSTITUTION OR FOREIGN GOVERNMENT			
ORGANIZATION STREET ADDRESS	CITY	STATE	ZIP CODE
NAME AND TYPE OF PROJECT			
PROJECT LOCATION			

I/we certify that as issuer of this certificate I/we have entered into a contract for the construction of real property for the exempt organization indicated and that all materials purchased are for physical incorporation in this project are exempt from DC Sales and Use Tax.

AUTHORIZED SIGNATURE <i>Tonia J. Isaacs</i>	TITLE Vice President	DATE 01-01-2025
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This certificate does not extend to equipment rentals or any sales of materials whose nature precludes physical incorporation as a permanent part of the real property. To be eligible to use this certificate, you must file DC Form FR-500, Combined Business Tax Registration Application with the Office of Tax and Revenue, 1101 4th Street, SW Washington DC 20024 (202-727-4829).

Form ST-10

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

This Certificate of Exemption MAY NOT BE USED TO PURCHASE CIGARETTES FOR RESALE, after January 1, 2018.

To: _____ Date: _____
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. Do not use to purchase cigarettes for resale.
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. This sales and use tax exemption is not applicable to long-term leases of motor vehicles
when lease payments charged to customers are not subject to the motor vehicle sales and use tax.
3. Packaging materials such as containers, labels, sacks, cans, boxes, drums or bags that are marketed with a
product being sold and become property of the purchaser.

Name of Dealer Shepherd Electric Supply of Washington Virginia Account No. 12-474284855F-001

Trading as _____

Address 2920 V Street, NE Washington DC 20018
Number and Street or Rural Route City, Town or Post Office State Zip Code

Kind of business engaged in by dealer Wholesale Electrical Trade

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 Tonia J. Isaacs Vice President
Signature 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.

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.

Buyer's Name: Shepherd Electric Supply of West. DC
Buyer's Address: 2920 U St NE
Washington, DC 20018
Signature: [Handwritten Signature]
Buyer's MD Sales and Use Tax Registration No.: 16035711
Date: _____