

CASH ACCOUNT APPLICATION

Baker Distributing, 14610 Breakers Drive, Suite 100, Jacksonville, FL 32258 (Please fill out completely and email to **NewAccounts@bakerdist.com**.)

Sales Center Location	P.O. Required	I (Y/N)	Date	
Baker Sales Rep Name	Sales ID #	Sales ID #		
iness Name		County		
itreet Address		City	ST	Zip
Mailing Address		City	ST	Zip

Business operates as: _Corporation _ General Partnership _ Limited Liability Company_ Limited Partnership_ Sole Proprietor Year Estab.

Business Telephone	Business Fax
Business Website	Email

Name of Buying Group or Franchise Name (If Applicable)

Number of Service Trucks (Contractors)	Contractor Licence #
President or Principal Owner First Name	Last Name

Taxable: _____ Yes _____ No (if NO, attach copy of Resale/Exemption Certificate)

E-COMMERCE / WEBSITE CONTACT (main administrator of the Baker e-commerce platform)

First Name	Last Name
Email Address	
Alternate Phone Number	
Have you ever done business with Baker Distributing before? (Y/N)	Where

Signed

Printed Name

SALES TAX EXEMPTION DISCLOSURE

Sales Tax Permit #:			
I certify that(name of applicant/debtor)	located at (address, city, state of applicant)	is engaged as a registered (select one option below).	
Retailer	Contractor	HealthCare	
Manufacturer	Education	Non-Profit Organization	
Distributor	Government	Other (provide description if other)	

(Name of applicant/debtor) is registered with state and cities listed on **all attached Use Tax Exemption Certificate(s)**, within which seller/debtor would deliver purchases and that any such purchases are for wholesale, resale, ingredients or components of new products to be resold or incorporated into real or tangible property, leased or rented in the normal course of applicant's business.

Description of Business (e.g., HVAC Distributor and Repair Services): _

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax, that applicant will pay the tax due directly to the taxing authority when state law so provides or informs the seller/creditor for added tax billing. The exemption certificate(s) shall be part of each order which applicant may hereafter give to seller, unless otherwise specified, and shall be valid until canceled by applicant 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

Date

Title

Baker Distribution Company, LLC interpretation of Consumable regulations are based on the guidance and code per State.

- If material and/or supplies (i.e., consumables) that DO NOT become a part of Tangible or Real Property may be subject to sales and use tax dependent on the State it was purchased and/or shipped.
- If material and/or supplies (i.e., consumables) that DO become a part of Tangible or Real Property may not be subject to sales and use tax dependent on the State it was purchased and/or shipped.
- According to the Multistate Tax Commission, "Whenever a seller receives and accepts in good faith from a purchaser a resale or other exemption certificate or other written evidence of exemption authorized by the appropriate state or subdivision taxing authority, the seller shall be relieved of liability for a sales or use tax with respect to the transaction." Suppliers may obtain State Resale Tax Exemption Certificates from their reseller customers to avoid having to bill them for taxes. The customers must be resellers of the product and cannot be the end users.

The policy applies to customers who have "nexus" in a U.S. state. Nexus, defined as "sufficient physical presence," and or Economic Nexus is a legal term that refers to the requirement for companies doing business in a state to collect and pay tax on sales in that state.

PLEASE CHECK <u>ONE</u> CLASSIFICATION THAT BEST DESCRIBES YOUR COMPANY:

Account Code	Description
AC - HVAC Contractor	AOR, Service & Install
AR - Refrigeration / AC Service Contractors HVAC Wholesaler	HVAC contractor that also services commercial refrigeration
CP - HVAC Wholesaler	Wholesale competitor
CR - Commercial Refrigeration	Supermarket and/or Contractor that does supermarket, construction, remodels, and maintenance (CRD)
FS - Food Service Dealer	Food Service Dealer
GF - Government - Federal	Military, Federal buildings, Gov't organizations, GSA
GL - Government - State and Local	State and/or Local Municipality
HM - Hotel / Motel / Casinos	In-house maintenance
HP - Hospital Nursing Home	In-house maintenance
HW - Home Warranty	Company that sells home warranties
IN - Industrial	Plant and/or Service company that does industrial and/or plant maintenance
IS - Institution	School Board, College, University and/or other private institution
MC - Mechanical / Commercial	Large contractor that does commercial jobs - HVAC, plumbing, electrical
PL - HVAC Contractor	Main business is plumbing
RF - Refrigeration / Food Service Contractor	Refrigeration contractor that performs service and installs refrigeration and food equipment
RM - Real Estate / Property Management	Apartments, multi-family, company that performs service for property management companies
TP - Theme Parks	Theme Park and/or Resort