

<b>STATE</b>	<b>LIC #</b>
ARIZONA	7627976
ARKANSAS	54382211-SLS
CALIFORNIA	243753472
COLORADO	95036523-0001
FLORIDA	78-8016877682-9
GEORGIA	175948300
IDAHO	003805841-08
ILLINOIS	4312-9196
LOUISIANA	000005581
MASSACHUSETTS	SLS-19882683-003
MICHIGAN	86-1006482
MINNESOTA	7084113
MISSISSIPPI	1472-6082
MISSOURI	27222136
NEW JERSEY	S00194594
NORTH CAROLINA	601208848
OHIO	99129575
OKLAHOMA	STS-15543387-03
PENNSYLVANIA	BP1001515140
SOUTH CAROLINA	101590565
TENNESSEE	1000497405-SLC
TEXAS	3-20825-0699-2
VIRGINIA	12-1861006482F-001
WASHINGTON	604-248-082
WISCONSIN	456-1030500885-02

STATE OF ARKANSAS  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
SALES AND USE TAX SECTION

**EXEMPTION CERTIFICATE**  
GR-53 & AR Code 26-52-517(b)(1), (e), and (f)

I hereby certify that I either hold or am the authorized representative of the holder of Arkansas Sales/Use Tax Permit Number 54382211-SLS, or that I am a nonresident purchaser or the authorized representative thereof and hold a similar permit issued by the State of \_\_\_\_\_, Number \_\_\_\_\_, that this is a current and valid permit number; and that I am exempt from sales and use tax on the tangible personal property purchased from \_\_\_\_\_

I further certify that if any tangible personal property purchased exempt under this certificate is withdrawn from stock or otherwise used, that I will report the tax due under Arkansas Sales/Use Tax Law and Rules.

Description of the merchandise to be purchased: (Please give a specific identification of items purchased. If needed an additional statement may be attached hereto.) \_\_\_\_\_

**TANGIBLE SECURITY RELATED PRODUCTS**

The merchandise purchased is exempt for the following reason: PURCHASED  
FOR RE-SALE.

Purchaser's business activity: INTERNET SALES OF TANGIBLE SECURITY  
RELATED PRODUCTS

INTERBANK-EXCHANGE, LLC

Purchaser's Business Name (as stated on permit)

  
Mike Marshall (Jun 6, 2022 15:44 MDT)

Purchaser's Signature

9323 N GOVERNMENT WAY #12

Address

COO

Title/Position with Company

HAYDEN, ID 83835

City, State, Zip

Jun 6, 2022

Date

**Notice to sellers: A seller who follows all applicable exemption requirements is relieved from any tax even if it is determined that the purchaser improperly claimed an exemption. However, if the seller fraudulently fails to collect the sales tax, solicits a purchaser to participate in an unlawful claim of an exemption, or accepts an entity-based exemption for which an exemption is not available in the State of Arkansas, the seller will be responsible for the sales tax due on the transaction.**



# Arizona Form 5000A

## Arizona Resale Certificate

- Use this form to purchase tangible personal property for resale in the ordinary course of business.
- Wholesalers must have a Transaction Privilege Tax ("TPT") or other state's Sales Tax License to purchase tangible personal property for resale.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5022. The purpose of the Certificate is to document the purchase of tangible personal property for resale in the purchaser's regular course of business. It is to be filled out completely by the purchaser and furnished to the vendor. The vendor shall retain this Certificate for single transactions or for specified periods as indicated below. This Certificate shall be obtained from the purchaser at the time of the sale. Incomplete Certificates are not considered to be accepted in good faith.

A. Business Name and Address:			B. Check Applicable Box:	
Business Name INTERBANK-EXCHANGE, LLC	*TPT/Sales Tax License No. 07627976		<input type="checkbox"/> Single Transaction Certificate <input checked="" type="checkbox"/> Period From <u>01/01/2022</u> Through <u>12/31/2024</u> <small>(You must choose specific dates for which the certificate will be valid. You are encouraged not to exceed a 12 month period. However, a certificate will be considered to be accepted in good faith for a period not to exceed 48 months if the vendor has documentation the TPT license is valid for each calendar year covered in the certificate.)</small>	
Address 9323 N GOVERNMENT WAY #12				
City HAYDEN	State ID	ZIP Code 83835		
Business Email (Optional) brandon@covenantsecurityequipment.com		Business Telephone Number (Optional) (866) 286-4400		
Vendor's Name				

**C. Precise Nature of Purchaser's Business:**  
INTERNET SALES OF TANGIBLE SECURITY RELATED PRODUCTS

**D. Description of Property Being Purchased:**  
TANGIBLE SECURITY RELATED PRODUCTS

**E.**  
The following sales of tangible personal property do not require the purchaser to provide a TPT or other Sales Tax License (check appropriate box):

- Sales to the U.S. government or its departments or agencies for resale (purchased directly by the Federal Government).
- Sales to an unlicensed Arizona School District for resale (purchased directly by the school district).
- Sales to a nonprofit charitable I.R.C. § 501(c)(3) organization for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(3), (c)(4), or (c)(6) organization associated with a major league baseball team or a national professional golfing association for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(3), (c)(4), (c)(6), (c)(7), or (c)(8) organization that sponsors a rodeo featuring farm and ranch animals for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(6) organization that produces, organizes, or promotes a cultural or civic related festival or event - for resale. (Attach I.R.S. determination letter to this form.)

**F. Certification**  
A seller that has reason to believe that this Certificate is not accurate, complete, or applicable to the transaction may not accept the Certificate in good faith and the seller will not be relieved of the burden of proving entitlement to the exemption from tax. A seller that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption from tax as provided in A.R.S. § 42-5009. Subsequent use or consumption of the tangible personal property by the purchaser other than sale in the ordinary course of business will subject the purchaser to the Arizona use tax. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B).

I, (print full name) MICHAEL MARSHALL, hereby certify that these purchases are for resale in the ordinary course of business and that the information on this Certificate is true, accurate and complete. Further, if purchasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

	COO	Jun 6, 2022
SIGNATURE OF PURCHASER	TITLE	DATE

## California Resale Certificate

**I HEREBY CERTIFY:**

1. I hold valid seller's permit number: 243753472

2. I am engaged in the business of selling the following type of tangible personal property:

TANGIBLE SECURITY RELATED PRODUCTS

3. This certificate is for the purchase from \_\_\_\_\_ of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

TANGIBLE SECURITY RELATED PRODUCTS

6. I have read and understand the following:

**For Your Information:** A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER

INTERBANK-EXCHANGE, LLC

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE

  
Mike Marshall (Jun 6, 2022 15:44 MDT)

PRINTED NAME OF PERSON SIGNING

MICHAEL MARSHALL

TITLE  
COO

ADDRESS OF PURCHASER

9323 N GOVERNMENT WAY #12

TELEPHONE NUMBER

(866 ) 286-4400

DATE

Jun 6, 2022



## Sales Tax Exemption Certificate Multi - Jurisdiction

See page 2 for instructions

Last Name or Business Name INTERBANK-EXCHANGE, LLC		First Name		Middle Initial	
Address 9323 N GOVERNMENT WAY #12					
City HAYDEN			State ID	ZIP 83835	
<b>I Certify That</b>					
Name of Firm (Buyer)					
Address					
City			State	ZIP	
<b>Qualifies As (Check each applicable item)</b>					
<input type="checkbox"/> Wholesaler		<input checked="" type="checkbox"/> Retailer		<input type="checkbox"/> Manufacturer	
<input type="checkbox"/> Political Subdivision or Governmental Agency		<input type="checkbox"/> Charitable or Religious			
		<input type="checkbox"/> Other (Specify)			
If Other, specify here					
<p><b>1)</b> and is registered with the below listed states and cities within which your firm would deliver purchases to us which are for resale or lease by us in the normal course of our business which is <span style="border: 1px solid black; padding: 2px;">E-COMMERCE RETAIL</span> or</p> <p><b>2)</b> that such purchases are exempt from payment of sales or use tax in such states and cities because our buyer is:</p>					
<input type="checkbox"/> Political Subdivision or Governmental Agency		<input type="checkbox"/> Charitable or Religious		<input type="checkbox"/> Otherwise Exempt By Statute (Specify)	
If Otherwise Exempt By Statute, specify here					
City or State CO (ALL)	State Registration or ID Number 95036523-0001	City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number	City or State	State Registration or ID Number
<p><b>If the list of states and cities is more than six(6), attach a list to this certificate.</b>                  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 Sale or Use Tax we will pay the tax due direct to proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order which we may hereafter give to you, unless otherwise specified, and shall be called until canceled by us in writing or revoked by the city or state.</p>					
General Description of products to be purchased from seller TANGIBLE SECURITY RELATED PRODUCTS					
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) 			Title COO		Date (MM/DD/YY) 

Mike Marshall (Jun 6, 2022 15:44 MST)

Jun 6, 2022



## 2022 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/21

**This Certificate Expires on December 31, 2022**

Business Name and Location Address

Certificate Number

INTERBANK EXCHANGE LLC  
INTERBANK EQUIPMENT  
18685 E AGUA VIS  
BLACK CANYON CITY, AZ 85324-9753

78-8016877982-9

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](http://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



**STATE OF GEORGIA  
DEPARTMENT OF REVENUE  
SALES TAX CERTIFICATE OF EXEMPTION  
GEORGIA PURCHASER**

**To:** \_\_\_\_\_  
 SUPPLIER \_\_\_\_\_ DATE \_\_\_\_\_  
 SUPPLIER'S ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

**THE UNDERSIGNED HEREBY CERTIFIES** that all purchases\* made after this date will qualify for the tax-free or tax-exempt treatment indicated below. (Check the Applicable Box) (\*The terms "purchase" and "sale" include leases and rentals.)

- 1. Purchases of tangible personal property or services for **RESALE ONLY**. O.C.G.A. § 48-8-30. A sales and use tax number is required unless the purchaser is one of the following: church, qualifying tax exempt child caring institution, tax exempt parent-teacher organization or association, private school (grades K-12), nonprofit entity raising funds for a public library, member councils of the Boys Scouts of America or Girl Scouts of the U.S.A. **TAX-FREE TREATMENT DOES NOT EXTEND TO ANY PURCHASE TO BE USED BY THE PURCHASER, INCLUDING ITEMS THE PURCHASER WILL DONATE.** O.C.G.A. §§ 48-8-3(15), (39), (41), (56), (59), (71).
- 2. Purchases of tangible personal property or services made by the United States government, the state of Georgia, any county or municipality of this state, fire districts which have elected governing bodies and are supported in whole or in part by ad valorem taxes, or any bona fide department of such governments when paid for directly to the seller by warrant on appropriated government funds. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1)(A).
- 3. Purchases of tangible personal property or services made by any authority created by local law enacted by the General Assembly or local constitutional amendment, which authority provides public water or sewer service. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1)(B).
- 4. Purchases of tangible personal property or services made by the University System of Georgia and its educational units, the American Red Cross, a Community Service Board located in this state, Georgia Department of Community Affairs Regional Commissions, or specific qualified authorities provided with a sales tax exemption under Georgia law. A sales and use tax number is not required for this exemption. O.C.G.A. §§ 37-2-6.1(d), 48-8-3(8), 50-8-44.
- 5. The sale, use, consumption, or storage of materials, containers, labels, sacks, or bags used for packaging tangible personal property for shipment or sale. Materials purchased at a retail establishment for consumer use are not exempt. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(94).
- 6. Aircraft, watercraft, motor vehicles, and other transportation equipment manufactured or assembled in this state when sold by the manufacturer or assembler for use exclusively outside this state and when possession is taken from the manufacturer or assembler by the purchaser within this state for the sole purpose of removing the property from this state under its own power when the equipment does not lend itself more reasonably to removal by other means. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(32).
- 7. The sale of aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles, and major components of each, that will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers and by carriers who hold common carrier and contract carrier authority in interstate or foreign commerce under authority granted by the United States Government. Replacement parts installed by carriers in such aircraft, watercraft, railroad locomotives and rolling stock, and motor vehicles that become an integral part of the craft, equipment, or vehicle are also exempt. The exemption does not extend to private carriers. O.C.G.A. § 48-8-3(33)(A).
- 8. Purchases of tangible personal property or services made by the Federal Reserve Bank, a federally chartered credit union, or a credit union organized under the laws of this state. A sales and use tax number is not required for this exemption. 12 U.S.C. §§ 531, 1768 § 1768; O.C.G.A § 48-6-97.

*Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, this certificate is true and correct and made in good faith, pursuant to the sales and use tax laws of the State of Georgia. Further, I understand that any tangible personal property obtained under this certificate is subject to sales and use tax if the purchaser uses or consumes the property in any manner other than indicated above.*

Purchaser's Name: INTERBANK-EXCHANGE, LLC Sales Tax Number: 175948300  
(IF REQUIRED)  
 Purchaser's Type of Business: ONLINE MARKETPLACE FOR TANGIBLE SECURITY PRODUCTS  
 Purchaser's Address: 9323 N GOVERNMENT WAY #12 HAYDEN, ID 83835  
 Printed Name and Signature:  Title: COO  
Mike Marshall (Jun 6, 2022 15:44 MDT)  
 Telephone Number: (866) 286-4400 Email: BRANDON@COVENANTSECURITYEQUIPMENT.COM

**Supplier must secure and maintain one properly completed certificate of exemption from each purchaser making purchases without the payment of tax.**

Mike Marshall



# Form ST-101 Sales Tax Resale or Exemption Certificate

Buyer's name INTERBANK-EXCHANGE, LLC			Seller's name		
Address 9323 N GOVERNMENT WAY #12			Address		
City HAYDEN	State ID	ZIP Code 83835	City	State	ZIP Code

**Seller:** Each exemption a customer claims on this form might have special rules (see instructions). It's your responsibility to learn the rules. You must charge tax on goods that don't qualify for a claimed exemption.

**Buyer:** Complete the section that applies to you.

**1. Buying for Resale.** I'll sell, rent, or lease the goods I'm buying in the regular course of my business.

a. List the primary nature of your business E-COMMERCE. Describe the products you sell, rent, or lease SECURITY.

b. Check the box that applies:  Idaho registered retailer; seller's permit number 003805841-08  
(required - see instructions)

Wholesaler only; no retail sales  Retailer selling only through a marketplace facilitator  Out-of-state retailer, no Idaho business presence

Idaho registered prepaid wireless service seller; E911 fee permit number \_\_\_\_\_  
(required - see instructions)

**2. Producer Exemptions** (see instructions). I'm in the business of producing \_\_\_\_\_.  
I'll put the goods that I'm buying to an exempt use in the business selected below.

- |   |  |   |                                     |                                   |
|---|--|---|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> Broadcasting               | Production Exemption (check all that apply): |   |                                     |                                   |
| <input type="checkbox"/> Logging                    | <input type="checkbox"/> Fabricating         | <input type="checkbox"/> Hunting or fishing operation | <input type="checkbox"/> Mining     | <input type="checkbox"/> Ranching |
| <input type="checkbox"/> Publishing free newspapers | <input type="checkbox"/> Farming             | <input type="checkbox"/> Manufacturing                | <input type="checkbox"/> Processing |                                   |

**3. Exempt Buyers.** All purchases are exempt and no permit number is required. Check the box that applies.

- |  |   |  |  |
|--|---|--|--|
| <input type="checkbox"/> Advocates for Survivors of Domestic Violence and Sexual Assault, Inc. | <input type="checkbox"/> Blind Services Foundation, Inc.                                  | <input type="checkbox"/> Emergency medical services (EMS) agencies ( <i>nonprofit only</i> ) | <input type="checkbox"/> Museums ( <i>nonprofit only</i> )                           |
| <input type="checkbox"/> American Indian tribes  | <input type="checkbox"/> Canal companies ( <i>nonprofit only</i> )                        | <input type="checkbox"/> Forest protective associations                                      | <input type="checkbox"/> Qualifying health organizations (see instructions for list) |
| <input type="checkbox"/> American Red Cross  | <input type="checkbox"/> Centers for independent living                                   | <input type="checkbox"/> Government (U.S./Idaho)   | <input type="checkbox"/> Schools ( <i>nonprofit only</i> )                           |
| <input type="checkbox"/> Amtrak  | <input type="checkbox"/> Children's free dental service clinics ( <i>nonprofit only</i> ) | <input type="checkbox"/> Hospitals ( <i>nonprofit only</i> )                                 | <input type="checkbox"/> Senior citizen centers                                      |
|  | <input type="checkbox"/> Credit unions (state/federal)                                    | <input type="checkbox"/> Idaho Foodbank Warehouse, Inc.                                      | <input type="checkbox"/> Volunteer fire departments                                  |

**4. Contractor Exemptions** (see instructions).

a. Invoice, purchase order, or job number that corresponds with this project \_\_\_\_\_

b. City and state where job is located \_\_\_\_\_

c. Project owner name \_\_\_\_\_

d. This exempt project is (check appropriate box):

- In a nontaxing state. (To qualify, materials must become part of the real property.)
- An agricultural irrigation project.
- For production equipment owned by a producer who qualifies for the production exemption.
- A certified data center project.

**5. Other Exempt Goods and Buyers** (see instructions).

- |  |  |
|--|--|
| <input type="checkbox"/> Aerial tramway component or snowmaking/grooming equipment   | <input type="checkbox"/> Livestock sold at a public livestock market   |
| <input type="checkbox"/> American Indian buyer holding Tribal ID No. _____<br>You can't use this form for vehicle or vessel purchases (see instructions) | <input type="checkbox"/> Medical items that qualify (see instructions)                                       |
| <input type="checkbox"/> Certified data center   | <input type="checkbox"/> Pollution control items   |
| <input type="checkbox"/> Church buying goods for food bank or to sell meals to members   | <input type="checkbox"/> Research and development goods  |
| <input type="checkbox"/> Food bank or soup kitchen buying food or food service goods   | <input type="checkbox"/> Other goods or entity exempt by law under the following statute<br>(required) _____ |
| <input type="checkbox"/> Heating fuels   |  |
| <input type="checkbox"/> Irrigation equipment and supplies used for agriculture  |  |

**By signing this form, I certify** that the statements I made on this form are true and correct. I know that submitting false information can result in criminal and civil penalties.

Buyer's signature <u>Mike Marshall</u> <small>Mike Marshall (Jun 6, 2022 15:44 MDT)</small>	Buyer's name (please print) MICHAEL MARSHALL	Title COO
Buyer's federal EIN or driver's license number and state of issue 86-1006482		Date Jun 6, 2022



# CRT-61 Certificate of Resale

## Step 1: Identify the seller

1 Name \_\_\_\_\_

2 Business address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## Step 2: Identify the purchaser

3 Name INTERBANK-EXCHANGE, LLC

4 Business address 9323 N GOVERNMENT WAY #12

<u>HAYDEN</u>	<u>ID</u>	<u>83835</u>
City	State	Zip

5 Complete the information below. Check only one box.

The purchaser is registered as a retailer with the Illinois Department of Revenue. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_  
Account ID number

The purchaser is registered as a reseller with the Illinois Department of Revenue. 4 3 1 2 - 9 1 9 6  
Resale number

The purchaser is authorized to do business out-of-state and will resell and deliver property only to purchasers located outside the state of Illinois. See Line 5 instructions.

## Step 3: Describe the property

6 Describe the property that is being purchased for resale or list the invoice number and the date of purchase.  
TANGIBLE SECURITY RELATED PRODUCTS

## Step 4: Complete for blanket certificates

7 Complete the information below. Check only one box.

I am the identified purchaser, and I certify that all of the purchases that I make from this seller are for resale.

I am the identified purchaser, and I certify that the following percentage, \_\_\_\_\_ %, of all of the purchases that I make from this seller are for resale.

## Step 5: Purchaser's signature

I certify that I am purchasing the property described in Step 3 from the stated seller for the purpose of resale.

  
Mike Marshall (Jun 6, 2022 15:44 MDT)  
Purchaser's signature

Jun 6, 2022  
Date

**Note:** It is the seller's responsibility to verify that the purchaser's Illinois account ID or Illinois resale number is valid and active. You can confirm this by visiting our web site at [tax.illinois.gov](http://tax.illinois.gov) and using the Verify a Registered Business tool.

## General information

### When is a Certificate of Resale required?

Generally, a Certificate of Resale is required for proof that no tax is due on any sale that is made tax-free as a sale for resale. The purchaser, at the seller's request, must provide the information that is needed to complete this certificate.

### Who keeps the Certificate of Resale?

The seller must keep the certificate. We may request it as proof that no tax was due on the sale of the specified property.

**Do not** mail the certificate to us.

### Can other forms be used?

Yes. You can use other forms or statements in place of this certificate but whatever you use as proof that a sale was made for resale must contain

- the seller's name and address;
- the purchaser's name and address;
- a description of the property being purchased;
- a statement that the property is being purchased for resale;
- the purchaser's signature and date of signing; and
- either an Illinois account ID number, an Illinois resale number, or a certification of resale to an out-of-state purchaser.

**Note:** A purchase order signed by the purchaser may be used as a Certificate of Resale if it contains all of the above required information.

## When is a blanket certificate of resale used?

The purchaser may provide a blanket certificate of resale to any seller from whom all purchases made are sales for resale. A blanket certificate can also specify that a percentage of the purchases made from the identified seller will be for resale. In either instance, blanket certificates should be kept up-to-date. If a specified percentage changes, a new certificate should be provided. Otherwise, all certificates should be updated at least every three years.

## Specific instructions

### Step 1: Identify the seller

**Lines 1 and 2** Write the seller's name and mailing address.

### Step 2: Identify the purchaser

**Lines 3 and 4** Write the purchaser's name and mailing address.

**Line 5** Check the statement that applies to the purchaser's business, and provide any additional requested information.

**Note:** A statement by the purchaser that property will be sold for resale will not be accepted by the department without supporting evidence (e.g., proof of out-of-state registration).

### Step 3: Describe the property

**Line 6** On the lines provided, briefly describe the tangible personal property that was purchased for resale or list the invoice number and date of purchase.

### Step 4: Complete for blanket certificates

**Line 7** The purchaser must check the statement that applies, and provide any additional requested information.

### Step 5: Purchaser's signature

The purchaser must sign and date the form.



**Louisiana Resale Certificate**  
**Sales Tax Exemption**  
**Certificate for Purchases for Resale**  
*R.S. 47:301(10)*

Please print or type.

Purchaser Information			
Name of purchaser, as shown on the sales tax account <b>INTERBANK-EXCHANGE, LLC</b>		Sales Tax Account Number (10 digits) <b>000005581</b>	
Address <b>9323 N GOVERNMENT WAY #12</b>		Telephone <b>(866) 286-4400</b>	
City <b>HAYDEN</b>		State <b>ID</b>	ZIP <b>83835</b>
Purchaser's Type of Business <b>E-COMMERCE</b>			
Description of purchaser's business activity or items sold: <b>TANGIBLE SECURITY RELATED PRODUCTS</b>			

I, the purchaser, certify that all materials, goods, merchandise, and services purchased from the seller named below are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I further certify that all tax-exempt purchases will be resold in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Seller Information		
Seller		
Address (Street & number or P.O. Box)		
City	State	ZIP

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Purchaser's Declaration	
Name <b>MICHAEL MARSHALL</b>	Title <b>COO</b>
Signature  X <small>Mike Marshall (Jun 6, 2022 15:44 MDT)</small>	Date (mm/dd/yyyy) <b>Jun 6, 2022</b>



# Form ST-4 Sales Tax Resale Certificate

Name of purchaser INTERBANK-EXCHANGE, LLC Account ID number or Federal ID number SLS-19882683-003

Address 9323 N GOVERNMENT WAY # 12  
City/Town HAYDEN State ID Zip 83835

Type of business in which purchaser is engaged: E-COMMERCE

Type of tangible personal property or service being purchased (be as specific as possible): TANGIBLE SECURITY RELATED PRODUCTS

Name of vendor from whom tangible personal property or services are being purchased:

Address City/Town State Zip

I hereby certify that I hold a valid Massachusetts Vendor's Registration, issued by the Commissioner of Revenue, pursuant to Massachusetts General Laws, Chapter 64H, section 7, and that I am in the business of selling the kind of tangible personal property or services being purchased under this certificate, and that I intend to sell such property or services in the regular course of my business.

**Signed under the penalties of perjury.**

Signature of purchaser *Mike Marshall* Title COO Date Jun 6, 2022  
Mike Marshall (Jun 6, 2022 15:44 MDT)

Check applicable box:  Single purchase certificate  Blanket certificate

### Notice to Vendors

1. Massachusetts General Laws assume that all gross receipts of a vendor from the sale of tangible personal property and services are from sales subject to tax, unless the contrary is established. The burden of proving that a sale of tangible personal property or service by any vendor is not a retail sale is placed upon the vendor unless he/she accepts from the purchaser a certificate declaring that the property or service is purchased for resale.
2. A resale certificate relieves the vendor from the burden of proof only if it is taken in good faith from a purchaser who is engaged in the business of selling tangible property or services and who holds a valid Massachusetts sales tax registration.
3. The good faith of the vendor will be questioned if he/she has knowledge of facts which give rise to a reasonable inference that the purchaser does not intend to resell the property or services. For example, knowledge that a purchaser of particular merchandise is not engaged in the business of selling the kind of merchandise or service he/she is purchasing under this certificate would constitute grounds to question the good faith of the vendor.
4. The vendor must make sure that the certificate is filled out properly and signed before accepting it.
5. The vendor must retain this certificate as part of his/her permanent tax records.

If you have any questions about the acceptance or use of this certificate, please contact: **Massachusetts Department of Revenue, Customer Service Bureau, PO Box 7010, Boston, MA 02204, or call (617) 887-MDOR or toll-free, in-state 1-800-392-6089.**

### Notice to Purchasers

1. This certificate is to be used when the purchaser intends to resell the tangible personal property or service in the regular course of business. Manufacturers claiming an exempt use of the materials, tools and fuel which will be used in the manufacture, processing or conversion of tangible personal property should use Form ST-12, Exempt Use Certificate. Tax-exempt organizations making purchases for other than resale are to use Form ST-5, Exempt Purchaser Certificate.
2. The purchaser must hold a valid Massachusetts vendor registration. If you need to apply for a registration, go to [mass.gov/dor](http://mass.gov/dor) and click on MassTaxConnect to complete an online application for registration.
3. This certificate must be signed by and bear the name and address of the purchaser and his/her Account ID number or Federal Identification number. This certificate must also indicate the type of tangible personal property purchased and resold by the purchaser.
4. If a purchaser who gives a certificate makes any use of the property other than retention, demonstration or display while holding it for sale in the regular course of business, such property will be subject to the Massachusetts sales or use tax, as of the time the property is first used by him/her.
5. If you are engaged in a service activity, and are unsure as to the eligibility of the tangible personal property being purchased for resale, see the regulation on Service Enterprises, 830 CMR 64H.1.1.
6. For further information about the use of resale certificates, see the regulation on Resale and Exempt Use Certificates, 830 CMR 64H.8.1.

**Warning: Willful misuse of this certificate may result in criminal tax evasion sanctions of up to one year in prison and \$10,000 (\$50,000 for corporations) in fines.**

# Form ST3, Certificate of Exemption

**Purchaser:** Complete this certificate and **give it to the seller.**

**Seller:** If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name \_\_\_\_\_ Project description \_\_\_\_\_

Name of Purchaser  
INTERBANK-EXCHANGE, LLC

Business Address 9323 N GOVERNMENT WAY #12 City HAYDEN State ID ZIP code 83835

Purchaser's Tax ID Number 7084113 State of Issue MINNESOTA

If no tax ID number, FEIN Driver's license number/State issued ID number  
Enter one of the following: State of Issue Number

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

Seller's Address City State ZIP code

**Type of Business**

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

**Reason for Exemption (See Instructions)**

- A Federal government (department) \_\_\_\_\_
- B Specific government exemption \_\_\_\_\_
- C Tribal government (name) \_\_\_\_\_
- D Foreign diplomat # \_\_\_\_\_
- E Charitable organization # \_\_\_\_\_
- F Educational organization # \_\_\_\_\_
- G Religious organization # \_\_\_\_\_
- H Resale
- I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project)
- J Agricultural production
- K Industrial production/manufacturing
- L Direct pay authorization
- M Multiple points of use (services, digital goods, or computer software delivered electronically)
- N Direct mail
- O Other (enter number from instructions) \_\_\_\_\_
- P Percentage exemption
  - Advertising (enter percentage) \_\_\_\_\_%
  - Utilities (enter percentage) \_\_\_\_\_%
  - Electricity (enter percentage) \_\_\_\_\_%

*I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)*

Signature of Authorized Purchaser  Print Name Here MICHAEL MARSHALL Title COO Date Jun 6, 2022



## Sales Tax License

Business Tax Section  
Michigan Department of Treasury  
P.O. Box 30427  
Lansing, MI 48909  
[www.michigan.gov/taxes](http://www.michigan.gov/taxes)

INTERBANK-EXCHANGE, LLC  
COVENANT SECURITY EQUIPMENT  
157 W HAYDEN AVE  
STE 200  
HAYDEN, ID 83835-9650

Notice Date:	January 12, 2023
Account Number:	86-1006482
Letter ID:	10037723489
Contact Us:	517-636-6925

Below is your Sales Tax License. The licensee is required to ensure the sales tax license is displayed or readily available on premises. Treasury will no longer be mailing multiple licenses for businesses with more than one location. To obtain another Sales Tax License and 24/7 access to your business information please visit [mto.treasury.michigan.gov](http://mto.treasury.michigan.gov).

The account number on the sales tax license is your business Federal Employer Identification Number (FEIN). If you do not have an FEIN, Treasury has assigned you a 9-character account number beginning with "TR".

You must notify the Michigan Department of Treasury of any changes to your business ownership, address or FEIN. To update any existing business information please visit Michigan Treasury Online (MTO) at [mto.treasury.michigan.gov](http://mto.treasury.michigan.gov).

Note: The expiration date for the sales tax license coincides with the calendar year it is issued for.

CUT ALONG THIS LINE

164 (Rev. 4-19)

STATE OF MICHIGAN

DEPARTMENT OF TREASURY

## Sales Tax License

INTERBANK-EXCHANGE, LLC  
COVENANT SECURITY EQUIPMENT  
157 W HAYDEN AVE  
STE 200  
HAYDEN, ID 83835-9650



Account Number: 86-1006482  
Expiration Date: December 31, 2023

Issued under authority of P.A. 167 of 1933, as amended.



# STATE OF MISSISSIPPI

## SELLER'S USE TAX PERMIT

Issued To: INTERBANK-EXCHANGE, LLC  
157 W HAYDEN AVE STE 200  
HAYDEN ID 83835-9650

Use Account: 1472-6082

**This permit authorizes the holder to collect Use Tax from sales to Mississippi purchasers.**

The permit acts as a resale certificate and authorizes the holder to purchase materials or services **for resale**, in the regular line of business, exempt from tax. The permittee must collect, report, pay use tax as due by law and shall keep adequate records of Mississippi sales. These records shall be available for inspection by any authorized agent of the Department of Revenue.

This permit is not transferable. You must obtain a new permit if there is a change of ownership or business name.

The permit is issued in accordance with Section 27-65-27, Mississippi Code of 1972 and is valid until cancelled or revoked for cause.

Letter ID: L1064682528

Date Issued: September 01, 2023

Issued By: \_\_\_\_\_



Chris Graham, Commissioner

**NOT TRANSFERABLE**

This permit shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.



Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

Purchaser section containing fields for Name (INTERBANK-EXCHANGE, LLC), Contact Person (BRANDON M. IDDINGS, CPA), Address (9323 N GOVERNMENT WAY #12), City (HAYDEN), State ID, ZIP Code (83835), Describe product or services purchased exempt from tax (TANGIBLE SECURITY RELATED PRODUCTS), and Type of business (E-COMMERCE).

Seller section containing fields for Name, Telephone Number, Contact Person, Doing Business As Name (DBA), Address, City, State, and ZIP Code.

Resale - Exclusion From Sales or Use Tax section with checkboxes for: Purchases of Tangible Personal Property for resale (Retailer's State Tax ID Number 27222136, Home State IDAHO), Purchases of Taxable Services for resale, Purchases by Manufacturer or Wholesaler for Wholesale, and Purchases by Motor Vehicle Dealer.

Manufacturing Full Exemptions section with checkboxes for: Ingredient or Component Part, Manufacturing Machinery, Equipment, and Parts, Material Recovery Processing, Plant Expansion, and Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals.

Manufacturing Partial Exemptions section with checkboxes for: Research and Development, Machinery and Equipment Used or Consumed in Manufacturing, Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant, and Utilities or Energy and Water Used or Consumed in Manufacturing. Includes fields for Purchaser's Manufacturing Percentage and Purchaser's Square Footage.

Other section with checkboxes for: Agricultural, Common Carrier, Locomotive Fuel, Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices, Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds, and Other.

Signature section with fields for Signature (Purchaser or Purchaser's Agent), Title (COO), and Date (Jun 6, 2022).

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836
TTY: (800) 735-2966
Fax: (573) 522-1666



E-mail: salestaxexemptions@dor.mo.gov

Visit dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.

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

Do not send this form to the Streamlined Sales Tax Governing Board or the NC Department of Revenue. Send the completed form to the seller and keep a copy for your records. This is a multi-state form for use in the states listed. Not all states allow all exemptions listed on this form. The purchaser is responsible for ensuring it is eligible for the exemption in the state it is claiming the tax exemption from. Check with the state for exemption information and requirements. The purchaser is liable for any tax and interest, and possible civil and criminal penalties imposed by the state, if the purchaser is not eligible to claim this exemption.

**1**  Check if this certificate is for a single purchase. Enter the related invoice/purchase order # \_\_\_\_\_

**2** A. Purchaser's name  
INTERBANK-EXCHANGE, LLC

B. Business address City State Country Zip code  
9323 N GOVERNMENT WAY #12 HAYDEN ID US 83835

C. Name of seller from whom you are purchasing, leasing, or renting \_\_\_\_\_

D. Seller's address City State Country Zip code \_\_\_\_\_

**3** Purchaser's type of business. Check the number that describes your business.

- |  |  |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services              | <input type="checkbox"/> 11 Transportation and warehousing     |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities                          |
| <input type="checkbox"/> 03 Construction                                 | <input type="checkbox"/> 13 Wholesale trade                    |
| <input type="checkbox"/> 04 Finance and insurance                        | <input type="checkbox"/> 14 Business services                  |
| <input type="checkbox"/> 05 Information, publishing, and communications  | <input type="checkbox"/> 15 Professional services              |
| <input type="checkbox"/> 06 Manufacturing                                | <input type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 07 Mining                                       | <input type="checkbox"/> 17 Nonprofit organization             |
| <input type="checkbox"/> 08 Real estate                                  | <input type="checkbox"/> 18 Government                         |
| <input type="checkbox"/> 09 Rental and leasing                           | <input type="checkbox"/> 19 Not a business                     |
| <input checked="" type="checkbox"/> 10 Retail trade                      | <input type="checkbox"/> 20 Other (explain) _____              |

**4** Reason for exemption. Check the letter that identifies the reason for the exemption.

- |  |  |
|--|--|
| <input type="checkbox"/> A Federal government (department) _____ | <input type="checkbox"/> H Agricultural production # _____             |
| <input type="checkbox"/> B State _____ government (name) _____   | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____        | <input type="checkbox"/> J Direct pay permit # _____                   |
| <input type="checkbox"/> D Foreign diplomat # _____              | <input type="checkbox"/> K Direct mail # _____                         |
| <input checked="" type="checkbox"/> G Resale # 601208848         | <input type="checkbox"/> L Other (explain) _____                       |

**5** Identification (ID) number. Enter the ID number as required in the instructions for each state in which you are claiming an exemption. If claiming multiple exemption reasons, enter the letters identifying each reason as listed in Section 4 for each state.

ID Number	State/Country	Reason	ID Number	State/Country	Reason
AR 54382211-SLS		G	NV _____		
GA 175948300		G	OH 99129575		G
IA _____			OK STS-15543387-03		G
IN _____			RI _____		
KS _____			SD _____		
KY _____			TN 1000497405-SLC		G
MI _____			UT _____		
MN 7084113		G	VT _____		
NC 601208848		G	WA 604-248-082		G
ND _____			WI 456-1030500885-02		G
NE _____			WV _____		
NJ S00194594		G	WY _____		

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

Signature of authorized purchaser 	Print name here MICHAEL MARSHALL	Title COO	Date Jun 6, 2022
Phone number (866) 286-4400	E-mail address BRANDON@COVENANTSECURITYEQUIPMENT.COM		

The seller must collect the tax on a sale of taxable property or services unless the purchaser gives them a fully completed New Jersey exemption certificate.

State of New Jersey  
Division of Taxation

SALES TAX  
FORM ST-3

RESALE CERTIFICATE

Purchaser's New Jersey  
Taxpayer Registration Number  
S00194594

To be completed by purchaser and given to and retained by seller. See instructions on back.  
Seller should read and comply with the instructions given on both sides of an exemption certificate.

TO \_\_\_\_\_ Date \_\_\_\_\_  
(Name of Seller)

Address City State ZIP

The undersigned certifies that:

(1) They hold a valid Certificate of Authority (number shown above) to collect State of New Jersey Sales and Use Tax.

(2) They are principally engaged in the sale of (indicate nature of merchandise or service sold):  
TANGIBLE SECURITY RELATED PRODUCTS

(3) The merchandise or services being herein purchased are described as follows:  
TANGIBLE SECURITY RELATED PRODUCTS

(4) The **merchandise** described in (3) above is being purchased: *(check one or more of the blocks which apply)*

(a)  For resale in its present form.

(b)  For resale as converted into or as a component part of a product by the undersigned.

(c)  For use in the performance of a taxable service on personal property, where the property which is the subject of this Certificate becomes part of the property being serviced or is later transferred to the purchaser of the service in conjunction with the performance of the service

(5) The services described in (3) above are being purchased: *(check the block which applies)*

(a)  By seller who will either collect tax or will resell services.

(b)  To be performed on personal property held for sale.

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the New Jersey Sales and Use Tax Act with respect to the use of the Resale Certificate, and it is my belief that the seller named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. The undersigned purchaser hereby swears under the penalties for perjury and false swearing that all of the information shown in this Certificate is true.

INTERBANK-EXCHANGE, LLC

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NAME OF PURCHASER\* (as registered with the New Jersey Division of Taxation)  
9323 N GOVERNMENT WAY #12 HAYDEN, ID 83835

---

(Address of Purchaser)\*  
E-COMMERCE

---

Type of Business\*  
*Mike Marshall* COO  
Mike Marshall (Jun 6, 2022 15:44 MDT)

---

(Signature of owner, partner, officer of corporation, etc.)\* (Title)

\*Required



### Sales and Use Tax Unit Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

RESALE OF TANGIBLE SECURITY RELATED PRODUCTS

*Purchaser must state a valid reason for claiming exception or exemption.*

INTERBANK-EXCHANGE, LLC

Purchaser's name

E-COMMERCE

Purchaser's type of business

9323 N GOVERNMENT WAY #12

Street address

HAYDEN, ID 83835

City, state, ZIP code

  
[Mike Marshall / Jun 6, 2022 15:44 MDT](#)

COO

Signature

Title

Jun 6, 2022

Date signed

99129575

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either Administrative Code Rule 5703-9-10 or 5703-9-25.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with Administrative Code Rule 5703-9-14.

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 the 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 Multi-state 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 **INTERBANK-EXCHANGE, LLC**

---

Business Address	City	State	Zip Code
<b>9323 N GOVERNMENT WAY #12</b>	<b>HAYDEN</b>	<b>ID</b>	<b>83835</b>

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Purchaser's Tax ID Number	State of Issue	Country of Issue
<b>STS-15543387-03</b>	<b>OK</b>	<b>US</b>

---

If no Tax ID Number	FEIN	Driver's License Number/State Issued ID Number	Foreign diplomat number
Enter one of the following:		State of Issue: Number	

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

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Seller's address	City	State	Zip code
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**4. Type of business.** Circle the number that describes your business

- |  |  |
|--|--|
| <b>01</b> Accommodation and food services            | <b>11</b> Transportation and warehousing     |
| <b>02</b> Agricultural, forestry, fishing, hunting   | <b>12</b> Utilities                          |
| <b>03</b> Construction                               | <b>13</b> Wholesale trade                    |
| <b>04</b> Finance and insurance                      | <b>14</b> Business services                  |
| <b>05</b> Information, publishing and communications | <b>15</b> Professional services              |
| <b>06</b> Manufacturing                              | <b>16</b> Education and health-care services |
| <b>07</b> Mining                                     | <b>17</b> Nonprofit organization             |
| <b>08</b> Real estate                                | <b>18</b> Government                         |
| <b>09</b> Rental and leasing                         | <b>19</b> Not a business                     |
| <b>10</b> Retail trade                               | <b>20</b> Other (explain) _____              |

**5. Reason for exemption.** Circle the letter that identifies the reason for the exemption.

- |  |  |
|--|--|
| <b>A</b> Federal government (department) _____         | <b>H</b> Agricultural production # _____             |
| <b>B</b> State or local government (name) _____        | <b>I</b> Industrial production/manufacturing # _____ |
| <b>C</b> Tribal government (name) _____                | <b>J</b> Direct pay permit # _____                   |
| <b>D</b> Foreign diplomat # _____                      | <b>K</b> Direct mail # _____                         |
| <b>E</b> Charitable organization # _____               | <b>L</b> Other (explain) _____                       |
| <b>F</b> Religious or educational organization # _____ |  |
| <b>G</b> Resale # <u>STS-15543387-03</u>               |  |

**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	Print Name Here	Title	Date
	<b>MICHAEL MARSHALL</b>	<b>COO</b>	<b>Jun 6, 2022</b>



# PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
- STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
- PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
- VEHICLE RENTAL TAX (VRT)
- ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX \*

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type)  
**Read Instructions  
On Reverse Carefully**

**THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED**

- CHECK ONE:**    PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)  
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

<b>Name of Seller, Vendor or Lessor</b>			
Street	City	State	ZIP Code

**NOTE:** Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

- FORM MV-1**, Application for Certificate of Title (first-time registrations)
- FORM MV-4ST**, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

- 1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: \_\_\_\_\_
- 2. Purchaser is a/an: \_\_\_\_\_ holding Sales Tax Exemption Number \_\_\_\_\_
- 3. Property will be resold under Account ID BP1001515140 (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
- 4. Property or services will be used directly and predominately by purchaser performing a public utility service.
  - PA Public Utility Commission PUC Number \_\_\_\_\_ and/or  U.S. Department of Transportation MC/MX \_\_\_\_\_
- 5. Exempt wrapping supplies, Account ID \_\_\_\_\_ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
- 6. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
- 7. Canned computer software licenses that are billed to a PA address but used outside of PA. The total number of software licenses purchased for invoice # \_\_\_\_\_ is \_\_\_\_\_. The total number of users accessing and using the software outside PA is \_\_\_\_\_.
- 8. Other \_\_\_\_\_  
(Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

<b>Name of Purchaser or Lessee</b> INTERBANK-EXCHANGE, LLC	Signature  <small>Mike Marshall (Jun 6, 2022 15:44 MDT)</small>	EIN 86-1006482	Date Jun 6, 2022
Street 9323 N GOVERNMENT WAY #12	City HAYDEN	State ID	ZIP Code 83835

- 1. ACCEPTANCE AND VALIDITY:**  
For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.
- 2. REPRODUCTION OF FORM:**  
This form may be reproduced but shall contain the same information as appears on this form.
- 3. RETENTION:**  
The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.
- ⚠ IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.**
- 4. NONPROFIT EXEMPT ORGANIZATIONS:**  
This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75000000).





TENNESSEE SALES AND USE TAX  
BLANKET CERTIFICATE OF RESALE

TO: Vendor's Name \_\_\_\_\_  
Vendor's Address \_\_\_\_\_

The undersigned hereby certifies that the merchandise purchased on each order placed is purchased for the reason indicated below. The purchaser must notify the seller in writing if the certificate is no longer valid. [See definition of "resale" in Tenn. Code Ann. Section 67-6-102.]

- Resale as tangible personal property or resale of a service subject to tax.
- A component part of an article to be produced for sale by manufacturing, assembling, processing, or refining.
- Rental or leasing of tangible personal property.
- Use in accordance with the provisions of Rule 1320-5-1-.68(4). (A copy of the Direct Pay Permit must be given to the vendor.)
- Other (indicate reason):

Sales Tax Registration Number \_\_\_\_\_  
 of Purchaser 1000497405 - SLC

Name of Business INTERBANK - EXCHANGE, LLC  
 Name of Authorized Purchaser MI CHAEL MARSHALL  
 Signature of Authorized Purchaser   
Mike Marshall / Jun.6.2022.15:44.MDT

Effective Date of Registration 04/01/2018  
 Address 9323 N GOVERNMENT WAY #12 HAYDEN, ID 83832

**NOTICE**

This Certificate must be fully completed and signed before it is valid. Certificate remains in effect until revoked in writing by the purchaser. Once a valid certificate is on file, it is not necessary to obtain additional copies for subsequent purchases.

Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the purchaser in any manner and must be reported and the tax paid thereon directly to the Tennessee Department of Revenue.

TENN. CODE ANN. SECTION 67-6-607 MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES AND USE TAXES AND SUBJECTS THE CERTIFICATE TO REVOCATION.

# Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit <b>INTERBANK-EXCHANGE, LLC</b>	Phone (Area code and number) <b>(866)286-4400</b>
Address (Street & number, P.O. Box or Route number) <b>9323 N GOVERNMENT WAY #12</b>	
City, State, ZIP code <b>HAYDEN, ID 83835</b>	
Texas Sales and Use Tax Permit Number (must contain 11 digits) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>3 2 0 8 2 5 0 6 9 9 2</b> </div>	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 200px;"> <b>3-20825-0699-2</b> </div> (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_

City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased on the attached order or invoice:  
**TANGIBLE SECURITY RELATED PRODUCTS**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:  
**E-COMMERCE RETAIL**  
 \_\_\_\_\_  
 \_\_\_\_\_

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

*I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

Purchaser  Mike Marshall (Jun 6, 2022 15:44 MDT)	Title <p style="text-align: center;"><b>COO</b></p>	Date <p style="text-align: center;"><b>Jun 6, 2022</b></p>
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**This certificate should be furnished to the supplier.**

**Do not send the completed certificate to the Comptroller of Public Accounts.**

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 INTERBANK-EXCHANGE, LLC Virginia Account No. 12-1861006482F-001

Trading as COVENANT SECURITY EQUIPMENT

Address 9323 N GOVERNMENT WAY HAYDEN IDAHO 83835
Number and Street or Rural Route City, Town or Post Office State Zip Code

Kind of business engaged in by dealer E-COMMERCE RETAIL

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 Mike Marshall (Jun 6, 2022 15:44 MDT) Signature COO 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.



# Streamlined Sales Tax Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board. Send the completed form to the seller and keep a copy for your records.

This is a multi-state form for use in the states listed. Not all states allow all exemptions listed on this form. The purchaser is responsible for ensuring it is eligible for the exemption in the state it is claiming the tax exemption from. Check with the state for exemption information and requirements. The purchaser is liable for any tax and interest, and possible civil and criminal penalties imposed by the state, if the purchaser is not eligible to claim this exemption.

1.  Check if this certificate is for a single purchase. Enter the related invoice/purchase order # \_\_\_\_\_

2. A. Purchaser's name  
INTERBANK-EXCHANGE, LLC

B. Business address City State Country Zip code  
9323 N GOVERNMENT WAY #12 HAYDEN ID US 83835

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

D. Seller's address City State Country Zip code

3. Purchaser's type of business. Check the number that best describes your business.

- 01 Accommodation and food services
- 02 Agriculture, forestry, fishing, 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)

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

- A Federal government (Department) \*
- B State or local government (Name) \* Not available in WA
- C Tribal government (Name) \*
- D Foreign diplomat #
- E Charitable organization \* Not available in WA
- F Religious organization \* Not available in WA
- G Resale \*
- H Agricultural Production \*
- I Industrial production/manufacturing \*
- J Direct pay permit \*
- K Direct Mail \*
- L Other (Explain)
- M Educational Organization \* Not available in WA

\* see Instructions on pages 2-3

5. Identification (ID) number: Enter the ID number as required in the instructions for each state in which you are claiming an exemption. If claiming multiple exemption reasons, enter the letters identifying each reason as listed in Section 4 for each state.

ID number	State/Country	Reason	ID number	State/Country	Reason
AR 54382211-SLS		G	NV		
GA 175948300		G	OH 99129575		G
IA			OK STS-15543387-03		G
IN			RI		
KS			SD		
KY			TN 1000497405-SLC		G
MI			UT		
MN 7084113		G	VT		
NC 601208848		G	WA 604-248-082		G
ND			WI 456-1030500885-02		G
NE			WV		
NJ S00194594		G	WY		

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

Signature of authorized purchaser: Mike Marshall Print name: MICHAEL MARSHALL Title: COO Date: Jun 6, 2022

Mike Marshall (Jun 6, 2022 15:44 MDT)



# Wisconsin Sales and Use Tax Exemption Certificate

# Form S-211

Do not send this certificate to the Department of Revenue

**Purchaser:** Complete this certificate and give it to the seller.

**Seller:** If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

Check One  Single Purchase  Continuous

Purchaser Information			
Business Name <b>INTERBANK-EXCHANGE, LLC</b>		Type of Business <b>Retail</b>	
Business Address <b>9323 N GOVERNMENT WAY #12</b>	City <b>HAYDEN</b>	State <b>WI</b>	ZIP Code <b>83835</b>
Purchaser's Tax ID Number <b>456-1030500885-02</b>		State of Issue <b>WI</b>	
If no Tax ID Number, enter one of the following:	FEIN	Driver's License Number/State Issued ID Number	State of Issue
Seller Information			
Name			
Address		City	State ZIP Code

### Reason for Exemption

**Resale** (Enter purchaser's seller's permit or use tax certificate number) 456-1030500885-02

### Manufacturing and Biotechnology

- Tangible personal property (TPP) or item under s.77.52(1)(b) that is used exclusively and directly by a manufacturer in manufacturing an article of TPP or items or property under s.77.52(1)(b) or (c) that is destined for sale and that becomes an ingredient or component part of the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale or is consumed or destroyed or loses its identity in manufacturing the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale.
- Machines and specific processing equipment and repair parts or replacements thereof, exclusively and directly used by a manufacturer in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) and safety attachments for those machines and equipment.
- The repair, service, alteration, fitting, cleaning, painting, coating, towing, inspection, and maintenance of machines and specific processing equipment, that the above purchaser would be authorized to purchase without sales or use tax, at the time the service is performed. Tools used to repair exempt machines are not exempt.
- Fuel and electricity consumed in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) in this state.  
Percent of fuel exempt: \_\_\_\_\_ %      Percent of electricity exempt: \_\_\_\_\_ %
- Portion of the amount of fuel converted to steam for purposes of resale. Percent of fuel exempt: \_\_\_\_\_ %
- Property used exclusively and directly in qualified research, by persons engaged in manufacturing at a building assessed under s. 70.995, by persons engaged primarily in biotechnology in Wisconsin, or a combined group member conducting qualified research for another combined group member that meets these requirements.

### Farming (To qualify for this exemption, the purchaser must use item(s) exclusively and directly in the business of farming, including dairy farming, agriculture, horticulture, floriculture, silviculture, beekeeping or custom farming services.)

- Tractors (except lawn and garden tractors), all-terrain vehicles (ATV) and farm machines, including accessories, attachments, and parts, lubricants, nonpowered equipment, and other tangible personal property or items or property under s.77.52(1)(b) or (c) that are used exclusively and directly, or are consumed or lose their identities in the business of farming. This includes services to the property and items above.
- Feed, seeds for planting, plants, fertilizer, soil conditioners, sprays, pesticides, and fungicides.
- Breeding and other livestock, poultry, farm work stock, bees, beehives and bee combs.
- Containers for fruits, vegetables, bee products, grain, hay, and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage. Baling twine and baling wire.
- Animal waste containers or component parts thereof (may only mark certificate as "Single Purchase").
- Animal bedding, drugs for farm livestock or bees, and milk house supplies.

**Governmental Units and Other Exempt Entities**

Enter CES No., if applicable

- The United States and its unincorporated agencies and instrumentalities.
- Any federally recognized American Indian tribe or band in this state.
- Wisconsin state and local governmental units, including the State of Wisconsin or any agency thereof, Wisconsin counties, cities, villages, or towns, and Wisconsin public schools, school districts, universities, or technical college districts.
- Organizations meeting the requirements of section 501(c)(3) of the Internal Revenue Code. Wisconsin organizations must enter a CES number above.

**Other**

- Containers and other packaging, packing, and shipping materials, used to transfer merchandise to customers of the purchaser.
  - Trailers and accessories, attachments, parts, supplies, materials, and service for motor trucks, tractors, and trailers which are used exclusively in common or contract carriage under LC, IC, or MC No. (if applicable) \_\_\_\_\_.
  - Machines and specific processing equipment used exclusively and directly in a fertilizer blending, feed milling, or grain drying operation, including repair parts, replacements, and safety attachments.
  - Building materials acquired solely for and used solely in the construction or repair of holding structures used for weighing and dropping feed or fertilizer ingredients into a mixer or for storage of such grain, if such structures are used in a fertilizer blending, feed milling, or grain drying operation.
  - Tangible personal property purchased by a person who is licensed to operate a commercial radio or television station in Wisconsin, if the property is used exclusively and directly in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.
  - Fuel and electricity consumed in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.  
Percent of fuel exempt: \_\_\_\_\_ %      Percent of electricity exempt: \_\_\_\_\_ %
  - Tangible personal property and items, property and goods under s.77.52(1)(b), (c), and (d) to be resold by \_\_\_\_\_ on my behalf where \_\_\_\_\_ is registered to collect and remit sales tax to the Department of Revenue on such sales.
  - Tangible personal property, property, items and goods under s.77.52(1)(b), (c), and (d), or services purchased by a Native American with enrollment # \_\_\_\_\_, who is enrolled with and resides on the \_\_\_\_\_ Reservation, where buyer will take possession of such property, items, goods, or services.
  - Tangible personal property and items and property under s.77.52(1)(b) and (c) becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility. Caution: Do not check the "continuous" box at the top of page 1.
  - Portion of the amount of electricity or natural gas used or consumed in an industrial waste treatment facility.  
(Percent of electricity or natural gas exempt \_\_\_\_\_ %)
  - Electricity, natural gas, fuel oil, propane, coal, steam, corn, and wood (including wood pellets which are 100% wood) used for fuel for **residential or farm use.**
- |  | % of Electricity Exempt | % of Natural Gas Exempt | % of Fuel Exempt |
|--|-------------------------|-------------------------|------------------|
| <input type="checkbox"/> Residential ..... | _____ %                 | _____ %                 | _____ %          |
| <input type="checkbox"/> Farm .....        | _____ %                 | _____ %                 | _____ %          |
- Address Delivered: \_\_\_\_\_
- Percent of printed advertising material solely for out-of-state use. \_\_\_\_\_ %
  - Catalogs, and the envelopes in which the catalogs are mailed, that are designed to advertise and promote the sale of merchandise or to advertise the services of individual business firms.
  - Computers and servers used primarily to store copies of the product that are sent to a digital printer, a plate-making machine, or a printing press or are used primarily in prepress or postpress activities, by persons whose NAICS code is 323111, 323117, or 323120.
  - Purchases from out-of-state sellers of tangible personal property that are temporarily stored, remain idle, and not used in this state and that are then delivered and used solely outside this state, by persons whose NAICS code is 323111, 323117, or 323120.
  - Other purchases exempted by law. (State items and exemption). \_\_\_\_\_

DETACH AND PRESENT TO SELLER

*I declare that the information provided is complete and accurate to the best of my knowledge, and that the product(s) purchased will be used in the exempt manner indicated. If a product is not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability, including tax, interest, and penalty.*

CAUTION: Using this certificate to avoid paying sales tax may result in a fine of \$250 for each transaction for which the certificate is used

Signature of Purchaser  <small>Mike Marshall (Jun 6, 2022 15:44 MDT)</small>	Print or Type Name <b>MICHAEL MARSHALL</b>	Title <b>COO</b>	Date <b>Jun 6, 2022</b>
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# SALES TAX CERTS

Final Audit Report

2022-06-06

Created:	2022-06-06
By:	Brandon Iddings (Blddings@genesisaccountingpllc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhOf05oWGWbs5fsHgVn6S0GgWVFcUQ2

## "SALES TAX CERTS" History

-  Document created by Brandon Iddings (Blddings@genesisaccountingpllc.com)  
2022-06-06 - 8:58:45 PM GMT- IP address: 107.77.205.139
-  Document emailed to Mike Marshall (mike@covenantsecurityequipment.com) for signature  
2022-06-06 - 9:08:35 PM GMT
-  Email viewed by Mike Marshall (mike@covenantsecurityequipment.com)  
2022-06-06 - 9:29:28 PM GMT- IP address: 104.28.48.153
-  Document e-signed by Mike Marshall (mike@covenantsecurityequipment.com)  
Signature Date: 2022-06-06 - 9:44:25 PM GMT - Time Source: server- IP address: 99.196.128.236
-  Agreement completed.  
2022-06-06 - 9:44:25 PM GMT