



## Louisiana Resale Certificate

Purchases of Tangible Personal Property For Resale

LA.RS 47:301(10)

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

PLEASE PRINT OR TYPE.

Purchaser Information			
Louisiana Account Number 3465713-001-400	Effective Date (mm/dd/yyyy) 11/30/2023	Expiration Date (mm/dd/yyyy) 11/30/2026	
Purchaser Legal Name SHI INTERNATIONAL CORP	Purchaser Trade Name SHI INTERNATIONAL CORP		
Mailing Address			
Mailing Address 290 DAVIDSON AVE			
City SOMERSET	State NJ	ZIP 08873-4145	
Location Address			
Location Address 290 DAVIDSON AVE			
City SOMERSET	State NJ	ZIP 08873-4145	
Business Information			
U.S. NAICS Code 423430	Purchaser's Type of Business Computer and Computer Peripheral Equipment and Software Merchant Wholesalers		

I, the purchaser, certify that all materials, goods, merchandise, and services purchased 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 also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property 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/use 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.

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.

Authorization	
Name <i>Dorota Sokolnicki</i>	Title <i>Sales Tax Specialist</i>
Signature x <i>Dorota Sokolnicki</i>	Date (mm/dd/yyyy)

The validity of this exemption certificate can be verified at [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov).

The State of Louisiana does not certify the correctness of the parish information contained in this document.

Parish Information	
Parish of Principal Place of Business	Parish Tax Account Number

SHI INTERNATIONAL CORP.

SUPPLEMENTAL ATTACHMENT TO LOUISIANA RESALE – FORM R-1064

Parish Information-Tax Account # by Parish

Louisiana State Registration # 3465713001

JURISDICTION/ PARISH NAME	TAX REGISTRATION#
STATE OF LOUISIANA	3465713001
ACADIA	790691
ALLEN	38-01546
ASCENSION	0013341
ASSUMPTION	650-20-28-5432
AVOUELLES	30-79589
BEAUREGARD	1018018
BIENVILLE	120-4628
BOSSIER	1206
CADDO	27714
CALCASIEU	29673
CALDWELL	7-006281-I
CATAHOULA	3-000654-M
CLAIBORNE	200133
CONCORDIA	1-001555-I
DESOTO	05884
EAST BATON ROUGE	00646-627
EAST CARROLL	5-001559-I
EAST FELICIANA	4644
EVANGELINE	00383
FRANKLIN	847
GRANT	3721
IBERIA	12025
IBERVILLE	2876-01
JACKSON	2203200
JEFFERSON	50-153701
JEFFERSON DAVIS	10351
LAFAYETTE	650-0043-35252
LAFOURCHE	650-00-43-13891
LASALLE	6-000694-I
LINCOLN	4-2363
LIVINGSTON	12629-650-13
MADISON	11350

JURISDICTION/ PARISH NAME	TAX REGISTRATION#
MOREHOUSE	3932
NATCHITOCHE	7778
ORLEANS	102300203-0910-34
OUACHITA	732438
PLAQUEMINES	10262
POINTE COUPEE	02-472
RAPIDES	24005
RED RIVER	02-02684
RICHLAND	6420
SABINE	713-571-03709
ST. BERNARD	1060065
ST. CHARLES	30750
ST. HELENA	003-42-01444-O
ST. JAMES	300-43-06983/ 200407
ST. JOHN THE BAPTIST	00009116
ST. LANDRY	499-43-17458
ST. MARTIN	650-00-99-06618
ST. MARY	71A-2103-14181
ST. TAMMANY	35000127
TANGIPAHOA	001-7148
TENSAS	2-000541-I
TERREBONNE	650-30-E-43-04081-A
UNION	1201331
VERMILLION	0014009
VERNON	789450
WASHINGTON	04-496
WEBSTER	04084
WEST BATON ROUGE	6443
WEST CARROLL	9-113-2740
WEST FELICIANA	05379
WINN	06-275