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## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HOME DEPOT U.S.A., INC.
Trade Name:	
Address:	2455 PACES FERRY RD ATLANTA, GA 30339-1834
Certificate Number:	0094593
Effective Date:	September 28, 1989
Date of Issuance:	October 22, 2014
For Office Use Only: 20141022163005394	
<u>NA MANANG MANANG MANANG MANANG MANANG MANANG NA MANANG NA MANANG MANANG MANANG MANANG MANA</u>	



## New Jersey Division of Revenue

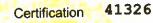
# **On-Line Business Registration Certificate Service**

CERTIFICATE NUMBER 0094593 FOR HOME DEPOT U.S.A., INC. IS <u>VALID</u>.

#### N.J. Department of Treasury - Division of Revenue, On-Line Inquiry

Page 1 of 1

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE			
Taxpayer Name:	INTERLINE BRANDS, INC.		
Trade Name:	SUPPLY WORKS		
Address:	801 WEST BAY STREET		
	JACKSONVILLE, FL 32204-1605		
Certificate Number:	0068294		
Effective Date:	December 26, 1978		
Date of Issuance:	May 06, 2015		



# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JAN-2019 to 15-JAN-2022

HOME DEPOT PRO 804 EAST GATE DRIVE, SUITE 100 MT. LAUREL NJ 08054



al M. Muon

ELIZABETH MAHER MUOIO State Treasurer

Certification 41326

### CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor listed below has submitted an Encloyee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-03N-2019 to 15-03N-2022

INTERLINE BRANDS 804 EAST GATE DRIVE, SUITE 100 MT. LAUREL NJ 08054

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ELIZABETH MAHER MUOIO State Treasurer

Interline Brands, Inc. d/b/a SupplyWorks

(REVISED 4/10)

#### **RETURN WITH BID**

#### EXHIBIT A

#### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry,

marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at <a href="http://www.state.nj.us/treasury/contract\_compliance">www.state.nj.us/treasury/contract\_compliance</a>)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

Company name:	Interline Brands, Inc. d/b/a SupplyWorks	
Signature		
Name	Ran Garver Merchandising Compliance Manager	
Title	Computing Computing Managor	
Date: 9.7.17		

NJ State Approved Cooperative Pricing System #65MCESCCPS

### Educational Services Commission of New Jersey Business Office

1660 Stelton Road Piscataway New Jersey 08854

### Chapter 271 Political Contribution Disclosure Form (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 52:34-25

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that <u>d/b/a SupplyWorks</u> (Business Entity) has made the following **reportable** political contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26 during the twelve (12) months preceding this award of contract:

#### **Reportable Contributions**

Date of Contribution	<u>Amount of</u> <u>Contribution</u>	<u>Name of Recipient</u> <u>Elected Official/</u> <u>Committee/Candidate</u>	<u>Name of</u> <u>Contributor</u>
		Nont	

The Business Entity may attach additional pages if needed.

No Reportable Contributions (Please check ( $\checkmark$ ) if applicable.)

Interline Brands, Inc.

I certify that \_\_\_\_\_\_\_ d/b/a SupplyWorks (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26.

#### **Certification**

I certify, that the information provided above is in full compliance with Public Law 2005-Chapter 271.

0.00	Ran Garver	
Name of Authorized Agent	Merchandising Compliance Manager	
Signature / Xrec	Title	
	Interline Brands, Inc.	
Business Entity	d/b/a SupplyWorks	
	P.L. 2005, c.271	

(Unofficial version, Assembly Committee Substitute to A-3013, First Reprint\*)

AN ACT authorizing units of local government to impose limits on political contributions by contractors and supplementing Title 40A of the New Jersey Statutes and Title 19 of the Revised Statutes.

## To be completed and signed below. Return with bid.

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)
This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal. Interline Brands, Inc.
Name of Organization: d/b/a SupplyWorks
Organization Address: 804 FAST GATE DR. STE. 100
Organization Address: 804 EAST CATTE DR. STE. 100 City, State, ZIP: Mr. (AWELL, NEW FERSLY 0805F
Part I Check the box that represents the type of business organization:
Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
For-Profit Corporation (any type)
Partnership Limited Partnership Limited Liability Partnership (LLP)
Other (be specific):
Part II Check the appropriate box
The list below contains the names and addresses of all stockholders in the corporation who own
10 percent or more of its stock, of any class, or of all individual partners in the partnership who
own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)
OR
No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no

ny class, or no K, 01 individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity		Home Address (for Individuals) or Business Address
THE I	ome Depoi	PACES FERRY RD
		AFTANTA GA 30339

ESCNJ Bid #17/18-24 MRO

Bid Due September 12, 2017 @ 11:00 a.m.

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### To be completed and signed below.

### **Return with bid.**

STATEMENT OF OWNERSHIP DISCLOSURI
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N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization:	d/b/a SupplyWorks
Organization Address: 804 EAST CATE OR	. S. 100
City, State, ZIP: Mr (Auer, New TE	RS4 0805
Part I Check the box that represents the type of busines	
Sole Proprietorship (skip Parts II and III, execute c	ertification in Part IV)
Non-Profit Corporation (skip Parts II and III, execution	ate certification in Part IV)
For-Profit Corporation (any type)	bility Company (LLC)
Partnership Limited Partnership	ited Liability Partnership (LLP)
Other (be specific):	

#### Part II Check the appropriate box

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
The yorne Depoi	PAGES FERRY RD
	ArtANTA (JA 30339

#### Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS **OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

Website	(URL) containing t	he last annual SEC (o	or foreign equivalent) filing	Page #'s
No entity of	ung 10% or me	or of Home Def	st stack	
(				

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
/	

#### Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ANYTOWN Board of Education is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Board of Education to notify the Board of Education in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the Board of Education to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	00 6	Title:	Ran Garver Merchandising Compliance Manager
Signature:	Ant	Date:	9.7.17

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

State of Florida County of Duval Sworn to and subscribed before me by Ran Garver this 13th day of September, 2017. X.1 ARY PUBLI CNJ Bid #17/18

VICKIE L COUGHLIN My Commission GG 126714 Expires 11/20/2021

Notary Public State of Florida

Bed Due September 12, 2017 @ 11:00 a.m.

Interline Brands, Inc. d/b/a SupplyWorks

#### **APPENDIX A**

#### AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the Educational Services Commission of New Jersey (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relive the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Signature	The	
Name	Ran Garver	
Title	Merchandising Compliance Manager	
	Interline Brands, Inc.	
Company name:	d/b/a SupplyWorks	

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#### Educational Services Commission of New Jersey DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN <u>PART 1:</u> CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING <u>EITHER BOX</u>.

#### FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders **must** review this list prior

to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### PLEASE CHECK EITHER BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity's parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification.

#### OR I am unable to certify as above because I or the bidding entity and/or one or more of its parents, subsidiaries, or affiles is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

#### Part 2

#### PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name:	Relationship to
Description of Activities:	Bidder/Vendor:
Duration of Engagement:	Anticipated Cessation Date
Bidder/Vendor	
Contact Name:	Contact Phone Number:
thereto to the best of my knowledge are true and complete. I the below-referenced person or entity. I acknowledge that ti information contained herein and thereby acknowledge that through the completion of contracts with the Educational Se Commission of New Jersey in writing of any changes to the aware that it is a criminal offense to make a false statement that I am subject to criminal prosecution under the law and the	resent and state that the foregoing information and any attachments I attest that I am authorized to execute this certification on behalf of the Educational Services Commission of New Jersey is relying on the I am under a continuing obligation from the date of this certification ervices Commission of New Jersey to notify the Educational Services answers of information contained herein. I acknowledge that I am or misrepresentation in this certification, and if I do so, I recognize that it will also constitute a material breach of my agreements(s) with at the Educational Services Commission of New Jersey at its option void and unenforceable. Signature:
	9.7.17
Title:	nc. Date:

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Form <b>W-9</b>	
(Rev. October 2018)	l
Department of the Treasury	l

### **Request for Taxpayer** Identification Number and Certification

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

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	,					
	HOME DEPOT U.S.A., INC.						
	2 Business name/disregarded entity name, if different from above						
	THE HOME DEPOT PRO f/k/a SUPPLYWORKS						
page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Che following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):					
le. Ins on	Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC	Trust/estate	Exempt payee code (if any)				
불응	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partners	ship) 🕨					
Print or type. Specific Instructions	<ul> <li>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner for U.S. fe</li></ul>						
ecit	Applies to accounts maintained outside the U.S.)						
Š	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	and address (optional)				
See	2455 PACES FERRY ROAD Remit To: PO BOX 415133						
0,	6 City, state, and ZIP code						
	ATLANTA, GA 30339 BOSTON, MA 02241-5133		·				
	7 List account number(s) here (optional)						
Par	Taxpayer Identification Number (TIN)						
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avo	id Social sec	urity number				
backu reside entitie	p withholding. For individuals, this is generally your social security number (SSN). However, for nt alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other s, it is your employer identification number (EIN). If you do not have a number, see <i>How to get</i>	a					
TIN, la		or	t d				
	ote: If the account is in more than one name, see the instructions for line 1. Also see What Name and						

#### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Kum R.	Personal A	Date ►	3.4	5.19

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an Information return. Examples of information returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

 Form 1099-DIV (dividends, including those from stocks or mutual funds)

 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

8 5 3

 Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest). 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

	November 2017)			ication Nun	for Taxpayer ober and Certi			Give For requested send to	er. Do
Interna	A Revenue Service				instructions and the la				
			return), Name	a is required on this lin	e; do not leave this line blan	k.			
	Interline Brand	IS INC. Ilsregarded entity na	mo if differen	at from all and					
		listegarded entity nai	me, a dinerer	it from above					
	Supplyworks								
on page	3 Check appropriat following seven b	Soxes.	_	_	name is entered on line 1. C		certain er	otions (codes a ntities, not indi ons on page 3):	vidual
e. Ins on	Individual/sole single-membe		C Corporal	tion L S Corpora	ation Dertnership	Trust/estate	Exempt p	ayee code (if a	iny)
Print or type. Specific Instructions	Limited liability Note: Check t LLC If the LLC another LLC th b discassion	the appropriate box li I is classified as a sin hat is not disregarde	In the line abo ngle-member ed from the ov	ove for the tax classific LLC that is disregarde wher for U.S. federal to	n, S=S corporation, P=Partn cation of the single-member ad from the owner unless the ax purposes. Otherwise, a si	owner. Do not check a owner of the LLC is ingle-member LLC that	1	n from FATCA	, герог
cili	Other (see inst		uid check the	appropriate box for ti	he tax classification of its ow	vner.	(Apolias io ac	ccounts maintained o	outride (
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### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 09/29/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFOI CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGAT BELOW. THIS CERTIFICATE OF INSURANCE DOES N REPRESENTATIVE OR PRODUCER, AND THE CERTIFICA	VELY AMEND, EXTE OT CONSTITUTE A C TE HOLDER.	ND OR ALT	ER THE CO BETWEEN T	VERAGE AFFORDED E HE ISSUING INSURER	BY THE (S), AU	E POLICIES JTHORIZED
IMPORTANT: If the certificate holder is an ADDITIONAL If SUBROGATION IS WAIVED, subject to the terms and	onditions of the polic	cy, certain p	olicies may			
this certificate does not confer rights to the certificate ho			i).			
PRODUCER	NAME:	CONTACT NAME:				
MARSH USA, INC. TWO ALLIANCE CENTER	PHONE (A/C, No	n Ext).		FAX (A/C, No):		
3560 LENOX ROAD, SUITE 2400	E-MAIL					
ATLANTA, GA 30326	ADDRE	ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC #				
100492-HomeD-GAW*-17-18 CU				DING COVERAGE		NAIC #
		RA: Old Repub				24147
INSURED THE HOME DEPOT, INC.	INSURE	ER B : Agri Gener	al Insurance Com	pany		42757
HOME DEPOT U.S.A., INC.	INSURE	ER C : New Hamp	shire Ins Co			23841
2455 PACES FERRY ROAD BUILDING C-20	INSURE	RD:				
ATLANTA, GA 30339	INSURE	RE:				
	INSURE	RF:				
COVERAGES CERTIFICATE NUMBE	R: ATL	-004754110-01		<b>REVISION NUMBER: 1</b>		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LIS INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSU EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SH INSR	OR CONDITION OF AN RANCE AFFORDED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBE	DOCUMENT WITH RESPE	ст то	WHICH THIS
LTR TYPE OF INSURANCE INSD WVD	POLICY NUMBER		POLICY EXP (MM/DD/YYYY)	LIMIT	S	
A X COMMERCIAL GENERAL LIABILITY MWZY 3100	22	03/01/2017	03/01/2018	EACH OCCURRENCE DAMAGE TO RENTED	\$	9,000,000
CLAIMS-MADE X OCCUR		-		PREMISES (Ea occurrence)	\$	1,000,000
LIMITS OF				MED EXP (Any one person)	\$	EXCLUDED
OF SIR: \$1	I PER OCC			PERSONAL & ADV INJURY	\$	9,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$	9,000,000
X POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$	9,000,000
OTHER:		1.1.1.1.1.1.1.1.1			\$	
A AUTOMOBILE LIABILITY MWTB3100	21	03/01/2017	03/01/2018	COMBINED SINGLE LIMIT \$		1,000,000
X ANY AUTO			0010 1120 10	(Ea accident)		1,000,000
	RED AUTO PHY DMG			BODILY INJURY (Per person)	\$	2
AUTOS ONLY AUTOS		1000		BODILY INJURY (Per accident) \$		
HIRED NON-OWNED AUTOS ONLY AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$	
					\$	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE \$ AGGREGATE \$		
EXCESS LIAB CLAIMS-MADE						
DED RETENTION \$					S	
B WORKERS COMPENSATION WLR C4911	2300 (TN)	03/01/2017	03/01/2018	X PER OTH- STATUTE ER		
C AND EMPLOYERS' LIABILITY Y / N WC 023102	23 (AK,NH,NJ,VT)	03/01/2017	03/01/2018	E.L. EACH ACCIDENT	\$	1,000,000
OFFICER/MEMBEREXCLUDED?	24 (WI)	03/01/2017	03/01/2018			1,000,000
If yes, describe under	Additional Page			E.L. DISEASE - EA EMPLOYEE		1,000,000
DESCRIPTION OF OPERATIONS below	in additional in ago			E.L. DISEASE - POLICY LIMIT	\$	1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Addition RE: MAINTENANCE REPAIR OPERATION BID # ESCNJ 17/18-24 65MCESCCP	nal Remarks Schedule, may b	e attached if moi	re space is requir	ed)		
CERTIFICATE HOLDER	CAN	CELLATION				
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY PURCHASING DEPARTMENT 1660 STELTON ROAD	THE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
PISCATAWAY, NJ 08854	of Mars	RIZED REPRESE sh USA Inc.				
	Manas	shi Mukherjee	-	Manaoni Mula	energ	ee
		© 19	88-2016 AC	ORD CORPORATION.	All rio	hts reserved

The ACORD name and logo are registered marks of ACORD

NJ State Approved Cooperative Pricing System #65MCESCCPS

Bid #: ESCNJ 17/18-24-Maintenance Repair Operation

ACCEPTANCE OF BID And CONTRACT AWARD

#### TO BE COMPLETED BY RESPONDENT AND SUBMITTED WITH RESPONSE

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award.

Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op Member.

The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby.

The term of the agreement shall commence on award and continue for 12 months unless terminated, canceled or extended with the same terms and conditions in the original bid, in accordance with N.J.A.C. 18A:18A-42. by mutual written agreement.

	Interline Brands, Inc.	
Company Name	d/b/a SupplyWorks	Date
Company Address_	804 Epsi OATE BR. STE. 100 City Mr. Anel	State Zip 080.54
Contact Person	iterry Charris	
		Ran Garver Title
Authorized Signatu	re (ink only)	Title

### ACCEPTANCE OF BID AND CONTRACT AWARD TO BE COMPLETED ONLY BY THE ESCNJ

Awarding Agency: Educational Services Commission of New Jersey

Awarded this 30<sup>th</sup> Awarde Agency Executive: Saburt Mara day of OCTOBER 2017 Contract Number ESCNJ 17/18-24



### The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"INTERLINE BRANDS, INC.", A NEW JERSEY CORPORATION,

WITH AND INTO "HOME DEPOT U.S.A., INC." UNDER THE NAME OF "HOME DEPOT U.S.A., INC.", A CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED IN THIS OFFICE ON THE TWENTY-FIFTH DAY OF JANUARY, A.D. 2019, AT 8:35 O`CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF MERGER IS THE THIRD DAY OF FEBRUARY, A.D. 2019 AT 9 O'CLOCK A.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



Authentication: 202151715 Date: 01-28-19

Page 1

2204347 8100M SR# 20190513203

You may verify this certificate online at corp.delaware.gov/authver.shtml

State of Delaware Secretary of State Division of Corporations Delivered 08:35 PM 01/25/2019 FILED 08:35 PM 01/25/2019 SR 20190513203 - File Number 2204347

#### CERTIFICATE OF MERGER

OF

Interline Brands, Inc. (a New Jersey corporation)

#### WITH AND INTO

Home Depot U.S.A., Inc. (a Delaware corporation)

Pursuant to Section 252 of the Delaware General Corporation Law, as amended (the "<u>DGCL</u>"), Home Depot U.S.A., Inc., a Delaware corporation (the "<u>Company</u>"), hereby certifies as follows:

<u>FIRST</u>: The name and state of organization of each of the constituent companies to the merger (the "<u>Constituent Companies</u>") are as follows:

Name	State of Organization
Home Depot U.S.A., Inc.	Delaware
Interline Brands, Inc.	New Jersey

<u>SECOND</u>: An Agreement and Plan of Merger, dated as of January 25, 2019, effective as of 9:00 a.m. Eastern Standard Time on February 3, 2019 (the "<u>Merger Agreement</u>"), has been approved, adopted, certified, executed and acknowledged by each of the Constituent Companies in accordance with Section 252 of the DGCL, and the stockholders of each of the Constituent Companies have given their written consent thereto in accordance with Section 228 of the DGCL and Section 14A:5-6 of the New Jersey Business Corporation Act.

<u>THIRD</u>: The name of the surviving company of the merger shall be "Home Depot U.S.A., Inc." (the "<u>Surviving Company</u>").

<u>FOURTH</u>: The Certificate of Incorporation of the Company shall be the Certificate of Incorporation of the Surviving Company.

<u>FIFTH</u>: The executed Merger Agreement is on file at the office of the Surviving Company (or its successor), located at 2455 Paces Ferry Road, Building C-20, Atlanta, GA 30339.

<u>SIXTH</u>: A copy of the Merger Agreement will be furnished by the Surviving Company (or its successor), on request and without cost, to any stockholder of either Constituent Company.

<u>SEVENTH</u>: The authorized capital stock and par value of Interline Brands, Inc. is 100 shares of Common Stock, no par value per share, and 1 share of Preferred Stock, \$0.01 par value per share.

<u>EIGHTH</u>: This Certificate of Merger, and the merger provided for herein, shall become effective at 9:00 a.m. Eastern Standard Time on February 3, 2019.

(signature page follows)

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Merger.

HOME DEPOT U.S.A., INC. By: Name: Teresa Wyrn Roseborpugh

Title: Executive Vice President – General Counsel and Corporate Secretary

Dated: January <u>21</u>, 2019

[Signature Page to Certificate of Merger]