



May 6, 2024

Dear Valued Independent Electric Supply Customer,

We have some exciting news to share with you!

Independent Electric Supply, Inc (IES) has made a strategic decision to join our Northern California business with OneSource Distributors, LLC (OSD). As a result, we kindly request that you update your vendor files to include OneSource Distributors, LLC.

This union brings together the best of both worlds. The Independent Electric team, with its wealth of experience in contractor sales and logistics services, joins forces with OneSource Distributors, a contractor-focused electrical supplier serving California, Hawaii, Arizona, and Baja California. This collaboration allows us to provide an even stronger and more comprehensive service to meet your electrical needs.

Independent Electric has established robust relationships with contractor manufacturers over the years, and OneSource Distributors is well-positioned as a trusted supplier in our expanded territory. We are confident that this union will enhance our ability to serve you better and contribute to the success of your projects.

Should you have any questions or require further clarification about updating your vendor files to include OneSource Distributors, please feel free to reach out. We are here to assist you through this transition.

We genuinely appreciate your business and the trust you place in us. We look forward to continuing to support your electrical needs with the same dedication and excellence you have come to expect from us.

To facilitate this transition, please find attached the necessary documents. Kindly complete them at your earliest convenience and return them to credit@1sourcedist.com.

Thank you for your continued partnership. We are excited about the opportunities this union brings and look forward to serving you even better in the future.

For more information, please visit https://www.1sourcedist.com/p/IES_joins_osd.

With regards,

Matt Weber

Matt Weber
President
OneSource Distributors, LLC



Integration Customer FAQ

Independent Electric Supply California Branches Join OneSource Distributors

The following changes will take place on Monday, May 6th.

You can visit www.1sourcedist.com/p/ies_joins_osd to access key resources:

OneSource Company Information	Credit Application	Job Information Sheet
Online Billing (Billtrust)	CA Resale Certificate	W-9 Form
ACH / Wire Information	Online Account	Integration Announcement
Credit Card Authorization	Certificate of Insurance	

1. Why is Independent Electric Supply (IES) joining OneSource Distributors (OSD)?

Together OneSource Distributors and Independent Electric Supply can provide improved inventory, service, and value-added solutions to ALL customers in California.

2. What next steps should I take to prepare for this transition?

Starting Monday, May 6th here are next steps:

Update remit address and EIN: OneSource Distributors, PO Box 740527, Los Angeles, CA, 90074-0527; EIN 51-0580609

Access online billing: If you pay invoices online, request your new username and login from credit@1sourcedist.com, and login to your account on the Billtrust website, <https://secure.billtrust.com/onesource/ig/signin>.

Complete credit application: If you have a line of credit with IES, complete a new OneSource credit application, which can be found at www.1sourcedist.com/p/ies_joins_osd.

Complete job information sheet: Starting May 6th, all new job account requests will need to use a OneSource job information sheet, which can be found at www.1sourcedist.com/p/ies_joins_osd.

Log in to your online account: If you have an online account, you can access it at www.1sourcedist.com/account/login. You will be asked to reset your password the first time you log in.

3. Will there be any changes to services during this integration?

Please note the following service changes for Friday, 5/3/24. Orders placed after 11:00 AM PDT may not qualify for next-day service, and website ordering will not be available after 3:00 PM PDT. Regular service will resume on Monday, 5/6/24.

4. How can I find out my new account number?

Starting May 6th, your new account number will be referenced on all statements (i.e. quotes, invoices, packing slips, order acknowledgments). Additionally, you can contact your sales representative or email credit@1sourcedist.com.

5. Is it necessary for me to fill out a new credit application?

Yes, a new OneSource credit application is needed to be compliant with auditing requirements. Please note, this will not affect your current account, we are updating paperwork only.

6. When should I change my remittance?

Starting from May 6th, 2024, payments should be remitted to OneSource Distributors, PO Box 740527, Los Angeles, CA, 90074-0527.

7. Is there a new federal tax ID (FEIN/EIN)?

Yes, OneSource's federal tax ID is 51-0580609.

8. How should I handle payments that are in-route before May 6th but not yet processed?

Do not make any changes to these payments as they will be automatically updated to the correct remit name and address.

9. Who should I contact moving forward?

Your sales representative will remain the same. Also, you can reach OneSource customer support on the *Contact Us* page, www.1sourcedist.com/about/contact.

10. Can I continue using the Independent Electric Supply job sheet?

No, we will no longer be able to accept the IES job sheet. The OneSource job sheet can be found at www.1sourcedist.com/p/ies_joins_osd.

11. Will my credit balances be transferred?

Yes, any credit balance you have open on your account will automatically be transferred over to OneSource.

12. What are the methods for making payments online?

Billtrust (<https://secure.billtrust.com/onesource/ig/signin>) will take ACH payments, and the OneSource website (<https://www.1sourcedist.com/account/login>) can process credit card payments at the time of purchase. After May 6th credit card payments will not be accepted on the Billtrust platform.

13. If I use online payment via Billtrust, will I retain the same login and account number?

No, you will receive a new account number and login. You can contact your credit representative for the new information or email credit@1sourcedist.com.

14. Will my saved credit card automatically move over to the OneSource system?

Credit card information will not move over to the OneSource system. Due to security compliance, new OneSource paperwork will need to be submitted. You can find the credit card form at www.1sourcedist.com/p/ies_joins_osd.

15. Will new preliminary notices be issued for jobs we started under Independent Electric Supply?

Yes, existing IES job accounts will be transferred over to OneSource, and new preliminary notices will be sent out.

16. Will lien releases still be under Independent Electric Supply, or will they change to OneSource Distributors?

When IES job accounts are transferred to OneSource and new preliminary notices are sent, lien releases will be issued by OneSource instead of IES.

17. Where can I access OneSource Certificate of Liability Insurance?

The generic OneSource Certificate of Liability Insurance (COLI) can be found at www.1sourcedist.com/p/ies_joins_osd. If a customer needs to be named as the certificate holder, reach out to your OneSource sales representative or request support via the *Contact Us* page, www.1sourcedist.com/about/contact.



OneSource Use Only	
Segment	
Sel. Code	
ISR	
FSR	
Branch	

CREDIT APPLICATION FOR A BUSINESS ACCOUNT
☐ Existing Customer

☐ New Customer
All pages must be completed and emailed to: credit@1sourcedist.com**BUSINESS INFORMATION**

Legal Business Name:		Date Business Commenced: _____	Number of Employees: _____
DBA Name(s):		<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Corporation
Primary Phone:		<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC
E-mail for Invoices:		D&B (Duns) Number:	
Address for Billing:		Federal Tax ID Number:	
City, State & Zip Code:		*Your Contact at OneSource:	
Street Address (Shipping):		Amount of Credit Requested:	\$
City, State & Zip Code:		Contractor's License Number:	
*LBE/SBE/DBE/DVBE Certification(s):		<input type="checkbox"/> Taxable or <input type="checkbox"/> Resale	*Resale Cert. No.:
OFFICERS' OR PRINCIPALS' INFORMATION	CEO/President (or Partner #1/Sole Proprietor)	CFO (or Partner #2)	Portal Billing
Officer's or Principal's Name:			Portal Name:
Officer's or Principal's Residence Street Address:			Type of Integration (EDI, cXML, Email):
City, State & Zip Code:			IT Email:
Officer's or Principal's Social Security No.:			Portal URL:
Officer's or Principal's Email:			OSD Web or Portal Access?
Purchasing Contact Name:		Accounts Payable Name:	
Purchasing Contact Phone:		Accounts Payable Phone:	
Purchasing Contact Email:		Accounts Payable Email:	

BUSINESS/TRADE REFERENCES/SUPPLIERS (with whom you have a line of credit)

Company Name:		Phone:	
Address:		Fax:	
City, State & Zip Code:		E-mail:	
Company Name:		Phone:	
Address:		Fax:	
City, State Zip Code:		E-mail:	
Bank Name:		Phone:	
Address:		Fax:	
City, State Zip Code:		Unsecured Credit Line Amount:	\$
Type of Account:	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Account Number:	

Are there any lawsuits or unpaid judgments against the Buyer? Indicate "yes" or "no": _____.

Has Buyer ever filed for bankruptcy protection? Indicate "yes" or "no": _____. If "yes", add State of filing and year _____.

Line of Business: Commercial Construction Residential Construction Public Works Construction Federal Projects

 Building Management Solar/Renewable Energy Lighting Retrofit MRO

***If applicable, please attach the supporting documents, ex. State Resale Certificate & DBE Certification.**

AGREEMENT FOR CREDIT PURCHASES ("Agreement")

Sales to Buyer by OneSource Distributors, LLC ("OneSource") shall be governed by the terms of this Agreement. Payment is due Net 30 Days (N30D) after invoice date. Invoices for goods and services purchased on credit are subject to a monthly service charge of 1.5% if payment is not received by OneSource by the 30th day from the invoice date. Payments made by Credit Card shall be subject to a 2% surcharge on the value of the amount paid. "Credit Card" as used herein includes all types of cards including credit cards, debit cards, and all other bank and financial institute issued cards. Any discount terms shown on an invoice are void if payment is made by Credit Card. Any additional, different or contrary terms in Buyer's purchase order, order form, or contract ("Order") are deemed to be material alterations and notice of objection to them and rejection of them is hereby deemed given, and no such terms or conditions shall become part of any agreement for the sale of goods or services by OneSource to Buyer unless expressly agreed to in writing by OneSource by its Credit Director or other duly authorized manager or officer, and acceptance of an Order, performance under the Order, or signing an acknowledgement for an Order shall not be deemed an acceptance of any such terms and conditions of an Order, nor a waiver of OneSource's rights under this Agreement. All Orders are subject to acceptance by OneSource at OneSource's sole and absolute discretion, and all prices quoted by OneSource are subject to change without notice, unless otherwise expressly stated in writing. Buyer agrees that OneSource may apply any payment from Buyer to any invoices with an open balance, including the oldest invoice, regardless of any markings or memos accompanying Buyer's payment. Buyer acknowledges that the funds received related to any project for which OneSource furnished goods and services are construction trust funds expressly earmarked and to be kept in trust for the payment to OneSource for such goods and services, and Buyer holds such funds as a fiduciary to OneSource. The limit of Buyer's open account may be increased or decreased from time to time at the sole discretion of OneSource. Upon request, Buyer shall provide yearly financial statements to OneSource. Buyer irrevocably grants OneSource the right to utilize any and all commercial and consumer credit reporting services as well as any bank and trade references in order to appropriately evaluate the extension of business credit. If business credit is denied, Buyer has a right to request a written statement of specific reasons for denial. The Federal Equal Credit Opportunity Act prohibits credit grantors from discriminating against credit Applicants on the basis of race, color, religion, national origin, sex, marital status or age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this credit grantor is the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580. OneSource does not discriminate with respect to race, color, religion, religious creed, national origin, ancestry, citizenship, sex, gender, gender identity, sexual orientation, veteran and/or military status. Buyer hereby grants a security interest to OneSource (with the right to file a UCC Financing Statement) to secure the payment by Buyer for all goods and services provided by OneSource until such time as Buyer pays in full for all such goods and services. The security interest granted by Buyer to OneSource attaches to the following as collateral (whether now owned or hereafter acquired), securing all present and future payment obligations of Buyer ("Collateral"): all accounts, accounts receivables, cash, checks, money orders, contract rights, instruments, documents, chattel paper, deposit accounts (including special and general); tax refunds, general intangibles (including without limitation trademarks, tradenames, patents, copyrights and all other forms of intellectual property); all personal property, including without limitation investment property, electrical products, equipment, control products, switchgear, transformers, solar panels, wire & conduit, tools, electrical and safety supplies, vehicles; returned and repossessed personal property; inventory wherever located, including inventory returned by Buyer to its suppliers; all present and future claims against any supplier to Buyer, including warranty claims, claims for defective goods, or claims for overpayments to or under- shipments by suppliers; fixtures (whether or not installed, trade or otherwise and regardless of source); all leasehold improvements, equipment; all rights as a seller of goods; and all cash, non-cash consideration, revenues, and proceeds (and proceeds of proceeds) related to or arising out any of the foregoing, in whatever form. Such security interest includes without limitation the right to take immediately possession of the Collateral without legal action and to also take any legal action in order to collect the unpaid balance in full. Buyer shall be responsible for all attorney fees, costs, fees and expenses incurred by OneSource to collect the debt or repossess the goods. This Agreement shall also inure to the benefit of OneSource's successors and assigns. The terms of this Agreement shall be binding on Buyer and its successors and assigns, and shall apply in the event of the incorporation, merger, reorganization or sale of the Buyer and to any entity under partial or full common ownership with Buyer. If any part or provision of this Agreement is held by a court of law in a competent jurisdiction to be unenforceable for any reason, then such part or provision shall be reformed to the extent possible to provide the intent of the parties and the remaining provisions shall remain valid and in effect. No item will be accepted for return without prior approval and all returns are subject to a restocking charge if approved with return freight and risk of loss borne by Buyer. All non-stock, specialty, or customized orders shall be deemed as PURCHASED for the purposes of this agreement upon verbal or written authorization or order from Buyer for order placement to Seller's internal/external vendors. Buyer shall pay a storage charge of 1½ % per month of the total invoice cost on all non-stock, specialty or customized goods not taken possession of within 30 days of notice that such items are available for pickup or shipment. Buyer shall pay all costs of collection including actual attorney fees and costs whether or not litigation is commenced. OneSource, at its sole discretion shall have the right of recoupment for any credits or refunds. California Law shall govern any business relationship with OneSource Distributors, LLC. Buyer irrevocably submits to the jurisdiction of the state and federal courts located in San Diego, California for any action or proceeding regarding this Agreement. In addition to the terms listed herein, OneSource's Standard Terms and Conditions of Sale (as amended from time to time) are incorporated herein this Agreement as if set forth in their entirety herein and apply to all sales to Buyer, a copy of which is available upon request or may be found at 1SourceDist.com.

Any individual signing this Agreement on behalf of any corporation, limited liability company, trust, partnership, limited partnership, joint venture, estate, district, or other person or legal entity warrants and represents that he or she has the authority to do so. Electronic signatures and signatures transmitted by facsimile or via other electronic means including without limitation email shall be given the full force and effect as if original.

Date: _____

Name of Company: _____

Print Name of Person Signing: _____

Print Title of Person Signing: _____

Signature: _____

Email of Person Signing: _____

PERSONAL CONTINUING GUARANTY

In consideration of and as an inducement for OneSource Distributors, LLC, and/or its affiliates/subsidiaries/successor/assigns selling various products and/or services to the Buyer, I (we) the undersigned Guarantor(s) irrevocably, unconditionally, jointly and severally guarantee and hold myself (ourselves) personally liable to OneSource for the performance by Buyer of its obligations under the AGREEMENT FOR CREDIT PURCHASES ("Agreement") set forth above (or any other agreement between OneSource and Buyer), including the use of construction funds, and payment, when due, of all sums that may, for any reason or purpose, be due or become due to OneSource from Buyer for various goods and/or services, whether evidenced by open account, promissory note or any other form of indebtedness, and regardless of the credit limit or credit line allowed by OneSource for Buyer and whether or not such credit is secured, unsecured, or allowed for a job account. Each Guarantor hereby waives notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of protest or any notice or any other evidences of indebtedness and notice of non-payment thereof. Each Guarantor further waives all requirements of legal proceedings that could have been taken against Buyer. Upon demand from OneSource, each Guarantor is obligated to pay immediately any and all sums due or to become due in the event Buyer does not pay per the terms of this Agreement or any other agreement between OneSource and Buyer. Should collection activities be instituted against Buyer or a Guarantor, each Guarantor shall be liable to pay any and all services charges, penalties, and interest on any overdue payments, plus all expenses, fees and costs of collection, including without limitation actual attorney fees and costs whether or not litigation is commenced. Any release from Buyer from its obligation shall not release a Guarantor except to the extent of payment received by OneSource from Buyer in consideration for the release. In addition to the terms listed herein, the above Agreement shall apply to the undersigned Guarantor(s).

Each Guarantor hereby grants OneSource a security interest and right to file a UCC Financing Statement to secure the personal continuing guaranty provided by such Guarantor herein, which shall remain in place until such time as such Guarantor revokes this personal continuing guaranty as provided herein and all obligations of Guarantor under this personal guaranty are satisfied in full. The security interest granted by this personal guaranty attaches to the following as collateral (whether now owned or hereafter acquired), securing all present and future obligations of Buyer and such Guarantor to OneSource ("Collateral"): all accounts, accounts receivables, cash, checks, money orders, contract rights, instruments, documents, chattel paper, deposit accounts (including special and general); tax refunds, general intangibles (including without limitation trademarks, trade names, patents, copyrights and all other forms of intellectual property); all personal property, including without limitation investment property, electrical products, equipment, control products, switchgear, transformers, solar panels, wire & conduit, tools, electrical and safety supplies, vehicles; returned and repossessed personal property; inventory wherever located; fixtures (whether or not installed, trade or otherwise and regardless of source); all leasehold improvements; all rights as a seller of goods; and all cash, non-cash consideration, revenues, and proceeds (and proceeds of proceeds) related to or arising out any of the foregoing, in whatever form.

Each Guarantor's obligations hereunder are independent of the obligations of Buyer and any other Guarantor, and a separate action or actions or proceedings may be brought and prosecuted against each Guarantor whether or not an action or proceeding is brought against Buyer or any other Guarantor, or whether Buyer or the other Guarantor(s) be joined in any such action or proceeding. Each Guarantor waives any right to require OneSource to proceed against or exhaust any security held from Buyer or pursue any other remedy in OneSource's power whatsoever. Each Guarantor waives any and all benefits and defenses of California Civil Code and California Code of Civil Procedure that may apply to guarantors or sureties, including without limitation California Civil Code Sections 2809, 2810, 2819, 2845, 2847, 2848, 2849 (provided, that it is understood that after payment in full of all of the amounts that Buyer owes to OneSource, each Guarantor shall be entitled to be subrogated to the rights of OneSource), 2850, 2899 and 3433 and California Code of Civil Procedure Sections 580a, 580b, 580d and 726, to the extent they are applicable. Each Guarantor waives the benefit of any statute of limitations affecting its liability hereunder or the enforcement thereof, to the extent permitted by law. A Guarantor's liability under this personal continuing guaranty is not conditioned or contingent upon the genuineness, validity, regularity or enforceability of any agreements of Buyer. If a Guarantor elects to revoke this personal continuing guaranty, such Guarantor may only do so by mailing a written notice of revocation to OneSource via certified mail with return receipt requested, which must be signed to confirm delivery to OneSource, at OneSource's address listed below, or such other place as OneSource may designate in writing. Written revocation of this personal guaranty will apply only to new indebtedness created after actual receipt by OneSource of Guarantor's written revocation. The address to which the written revocation must be sent is: Credit Department, OneSource Distributors, LLC, 3951 Oceanic Drive, Oceanside CA 92056.

This personal continuing guaranty shall also inure to the benefit of OneSource's successors and assigns. The terms of this personal continuing guaranty shall be binding on each Guarantor and their successors and assigns, and shall apply in the event of the incorporation, merger, reorganization or sale of the Buyer and to any entity under partial or full common ownership with Buyer. If any part or provision of this personal continuing guaranty is held by a court of law in a competent jurisdiction to be unenforceable for any reason, then such part or provision shall be reformed to the extent possible to provide the intent of the parties and the remaining provisions shall remain valid and in effect. Electronic signatures and signatures transmitted by facsimile or via other electronic means including without limitation email shall be given the full force and effect as if original. This personal continuing guaranty is effective regardless of whether or not it is attached to Buyer's CREDIT APPLICATION FOR A BUSINESS ACCOUNT or AGREEMENT FOR CREDIT PURCHASES. Each Guarantor understands this personal continuing guaranty and intends to be legally bound by it and have shown this intent by signing this personal continuing guaranty on the date below written.

 Print name of Guarantor

 Social Security Number

 Print name of Guarantor

 Social Security Number

 Signature – minus title

 Date

 Signature – minus title

 Date

Cell Phone: _____ Email: _____

Cell Phone: _____ Email: _____

 Residential Address of Guarantor:

 Residential Address of Guarantor:

JOB INFORMATION SHEET

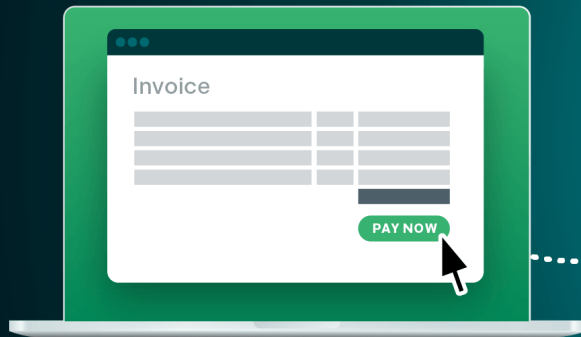
ONESOURCE'S CUSTOMER INFORMATION			
OneSource Salesperson Name:		Date:	
Customer Name:		Customer Account #:	
Customer Address:		Purchase Order Issued: Yes No	
Customer Contact Name:	Contact Phone:	Contact Email:	
JOB INFORMATION			
Project Start Date:	Est. Completion Date:	DTS Job?: Yes No	
General Description of Materials/Services:		Est. Job Value:	
Job Tax Exempt? Yes No Resale #:		**Resale/Partial Exemption Certificate must be submitted with Job Information Sheet. If provided at a later date, retroactive sales tax credits may not apply.	
Job Type: Private Residential Commercial Public Federal Tribal			
Job Name:		Job No.:	
Job Address:			
Customer's Jobsite Contact Name:			
Jobsite Contact Phone:		Jobsite Contact Email:	
SOLAR JOBS <small>(Construction Loan Lender Information Below is Required for Solar Jobs)</small>			
Finance Type: Cash Financed Lease Power Purchase Agreement			
CONSTRUCTION LOAN LENDER			
Lender Name:		Lender Phone:	
Lender Address:			
PAYMENT/PERFORMANCE BOND <small>(Required: Public, Federal and Tribal Jobs (Private if applicable))</small>			
General/Prime/Direct Contractor's Surety		Bond No.:	
Surety Name:			
Surety Address:			
Customer or Subcontractor's Surety		Bond No.:	
Surety Name:			
Surety Address:			
PROPERTY OWNER or LANDLORD			
Name:		Phone:	
Address:			
Contact:	Phone:	Email:	
PROJECT OWNER <small>(i.e. End User/Tenant/Solar System Owner)</small>			
Name:		Phone:	
Address:			
Contact:	Phone:	Email:	
GENERAL/PRIME/DIRECT CONTRACTOR			
Name:		Phone:	
Address:			
Project Manager:	Phone:	Email:	
SUBCONTRACTOR <small>(If Not Customer)</small>			
Name:		Phone:	
Address:			
Project Manager:	Phone:	Email:	

Incomplete job information may result in delays in timely job setup. Please ensure all details are provided accurately.

I understand that OneSource is relying on the truthfulness and accuracy of the above information in providing the materials and services for this project and declare that the foregoing is true and correct.

Completed By: _____

Signature	Date	Print Name	Title
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Pay your invoices quickly and securely online

In addition to receiving and viewing your invoices online you can now make a payment!

View, search, print, download and now... **pay** your invoices online with OneSource Distributors new portal.

Visit <http://onesource.billtrust.com> to start scheduling your payments today!

Contact credit@1sourcedist.com for your Account Number & Web Enrollment Token.

May 6, 2024

Dear Valued Customer,

As you are likely aware, the recent integration of Independent Electric Supply (IES) in California to OneSource Distributors (OSD) has formed a single, unified company. This integration marks a significant step towards enhancing our services to better serve you, our esteemed customers.

Effective May 6, 2024, we will discontinue the option of making credit card payments directly through our online billing portal (BillTrust/Invoice Gateway). We understand that many of our customers have become accustomed to this convenient payment method, and we sincerely apologize for any inconvenience this may cause.

However, please be informed that alternative payment methods remain available to you. You can continue to utilize our online portal to make payments using either the check or ACH (Automated Clearing House) options. Rest assured, these services are free of charge and do not incur any additional fees.

For customers who prefer to pay via credit card, a new process has been established. You will need to directly contact your credit representative to facilitate credit card payments over the phone. Please note that a 2% credit card processing fee will be applied to each transaction.

We recognize that adapting to change can be challenging, but we firmly believe that these adjustments will ultimately streamline our payment processes and enhance overall efficiency. Your business is of utmost importance to us, and we are fully committed to delivering the highest level of service.

Should you have any questions or concerns regarding these changes, please do not hesitate to reach out to our Financial Relations team. We are here to support you in any way possible.



October 28, 2022

Dear Valued Customer,

Thank you for being a valued customer. We are sending this letter to you so we can inform you of the future Credit Card Policy change we are implementing. **Starting January 1st, 2023 we will be charging 2% Credit Card Surcharge Fee.** "Credit Card" as used herein includes all types of cards including credit cards, debit cards, and all other bank and financial institute issued cards. Any discount terms shown on an invoice are void if payment is made by Credit Card. This will not affect COD or Same-Day purchases. We have reviewed this and are implementing to better align ourselves with the policies of our Credit Card Merchants.

Sincerely,

OneSource Distributors | A Sonepar Company
www.1sourcedist.com
760-966-4500

CREDIT CARD AUTHORIZATION

I, the undersigned, authorize OneSource Distributors LLC, the right to charge my credit card for the indicated invoice(s) or amount(s) plus a 2% credit card processing fee. I understand that orders cannot be cancelled.

Invoice #('s)

Amount of Charge

Name/Company Name *(as it appears on the credit card)*

Billing Address *(where credit card statements are sent. Must match bank records)*

Phone Number *(for Rep to Call for Full Information)*

Save Card to Account?

Last Four Digits of Card

Credit Card Type

☐ Visa

☐ MasterCard

☐ American Express

☐ Discover

Printed Name

Signature

Issuing Bank/Financial Institution:

Authorization to ship purchase to an address other than the Billing Address:

I release OneSource Distributors from any liability regarding product shipped to the alternative address listed below. If a dispute arises surrounding delivery made to the alternative address, and a proof of delivery is provided by One Source Distributors, I agree not to charge back the credit card used for any amount. All disputes will be handled directly with OneSource Distributors and any credit due will be issued directly from OneSource Distributors.

Ship to Company Name/Contact Information

Alternate Shipping Address

Print Name

Signature

Date

General Company Info

Corporate Address:	3951 Oceanic Drive Oceanside CA 92056-5846
Remittance Address:	PO Box 740527 Los Angeles, CA 90074-0527
Established:	July 1983
Incorporated:	July 1985
State of Incorporation:	Delaware
Incorporation Type:	Limited Liability Corporation
Diversity/DBE Status:	N/A
Size Classification:	Large Business
Employees:	± 500
President:	Matt Weber
V.P. Finance:	Alison Lowery
Federal Tax ID(FEIN/EIN):	51-0580609
Duns:	02-854-7479
CAGE Code:	1F8B6
CA Secretary of State #	200613010137
CA EDD:	263-5263-3
US DOT #	923644
CA DIR:	1000022478
Sonepar USA Federal ID:	23-2971072
Sonepar USA Duns:	04-878-1830
Sellers Permit #'s:	(CA) SRY-FHB-100-769998 (AZ) 20-273313 (HI) GE-202-881-6384-01
ISO Certifications:	14001:2015 (Exp. 09/23/2026) Environmental Management System 9001:2015 (Exp. 09/23/2026) Quality Management System
NAICS (Primary):	423610 (Electrical apparatus & equip., wiring supplies, and related equip. merchant wholesalers)
Size Standard:	200
NAICS (Secondary):	423840 (Industrial supplies merchant wholesalers)
Size Standard:	100
SIC:	5063 (Electrical Apparatus and Equip. Wiring Supplies, and Const. Materials)

Thank you for your recent inquiry with OneSource Distributors, LLC. To help facilitate the transfer of funds, the banking information you will need is below:

Account Name:	OneSource Distributors, LLC
Account Number / Bank:	4427221798
Bank Name & Address:	Bank of America, N.A. 101 South Tryon Street Charlotte, NC 28225
Routing/Transit for ACH:	111000012
ACH Address:	P.O. Box 27025 Richmond, VA 23261-7025
Routing/Transit for Wires:	026009593
Wire Address:	100 West 33 rd Street New York, NY 10001
SWIFT:	BOFAUS3N
Email for remittances	OSDCashApp@sonepar-us.com

Please feel free to contact us, should you have any additional questions.
credit@1sourcedist.com 760-966-4500 ext#3, Credit Dept.

January 16, 2021

OneSource Distributors LLC
Attn: Accounting Manager

Regarding: **Account / Routing Number Confirmation**

Please accept this letter as confirmation that, according to our records, the account referenced below is maintained at Bank of America, N.A. with the following information:

Account number:	4427221798
Active ACH Blocks/Filters on file	Debit Blocks Yes / Filters Yes
Routing number ACH/EFT	111000012
Routing number DOM. WIRES	026009593
SWIFT Code INTL WIRES	BOFAUS3N
Account Name:	ONESOURCE DISTRIBUTORS LLC
Account Address:	3951 OCEANIC DRIVE OCEANSIDE, CA 92065

The information set forth above is as of **January 19, 2021**. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice, and is provided in strict confidence to you for your own use only, without any responsibility, guarantee, representation, warranty (expressed or implied), commitment or liability on the part of the Bank, its parents, subsidiaries or affiliates or any of its or their directors, officers or employees to you or any third party, and none of them assumes any duties or obligations to you in connection herewith. This letter is not to be quoted or referred to without the Bank's prior written consent. The Bank has no duty and undertakes no responsibility to update or supplement the information set forth in this letter.

If you have any questions, or require further assistance, please do not hesitate to contact us at **888-715.1000 ext. 25865**

Treasury Fulfillment Service Operations

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Are Not FDIC Insured • May Lose Value • Are Not Bank Guaranteed



(760) 966-4599

3951 Oceanic Drive ♦ Oceanside, CA 92056 (♦760)966-4500 ♦ FAX

www.1sourcedist.com

Date:

Attn:

Thank you for your recent inquiry with OneSource Distributors, LLC. To help facilitate payments, we have listed out banking information below:

Account Name:	OneSource Distributors, LLC
Remit Address:	PO BOX 740527 Los Angeles, CA 90074-0527
Remittance Email:	OSDCashApp@sonepar-us.com
Overnight Payments:	PO BOX 740527 2706 Media Center Drive Los Angeles, CA 90065-1733

Please feel free to contact us, should you have any additional questions.
Credit@1sourcedist.com 760-966-4660 ext#3, Credit Dept.

California Resale Certificate

I HEREBY CERTIFY:

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

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

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:

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

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE



PRINTED NAME OF PERSON SIGNING

TITLE

ADDRESS OF PURCHASER

TELEPHONE NUMBER

()

DATE

Request for Taxpayer Identification Number and Certification

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

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

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

OneSource Distributors, LLC

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

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **C**
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3951 Oceanic Drive

6 City, state, and ZIP code

Oceanside, CA 92056

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

5 1 - 0 5 8 0 6 0 9

Part II Certification

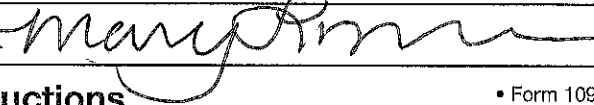
Under penalties of perjury, I certify that:

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 ►



Date ►

1/1/24

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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