

**STREET ADDRESS**

4810 Forest Run Road
Madison, WI 53704
WEB ADDRESS: demco.com

MAILING ADDRESS

PO Box 7488
Madison, WI 53707-7488

REMITTANCE ADDRESS

PO Box 88623
Milwaukee, WI 53288-8623

DEMCO SOFTWARE

PO Box 8774
Madison, WI 53708-8774
Website: demcosoftware.com

PHONE NUMBERS

Ordering
Customer Success
Accounting
Demco Interiors
Inside Sales
Contracts
Demco Software

Toll-Free

800-356-1200
800-962-4463
800-752-7614
800-747-7561
800-462-8709
866-558-9068
866-434-5098

Fax

800-245-1329
877-800-5917
800-417-7614
800-730-8094
888-329-4728
888-320-0288

Email Address

order@demco.com
custserv@demco.com
billing@demco.com
inquiries@demco.com
quote@demco.com
contracts@demco.com
softwaresales@demco.com

CORPORATE OFFICERS

| | |
|--------------|----------------------------|
| Chad Edwards | President |
| Marc Helmer | Vice President, Operations |
| Terry Janes | Vice President, Finance |

OWNER

| | | | |
|------------------------------|----------------------|-------------------|--------------|
| Wall Family Enterprise, Inc. | 4810 Forest Run Road | Madison, WI 53704 | 608-241-1201 |
| Bill Hess | COO | | |
| Cage Code: | 78F25 | | |

BUSINESS CATEGORY

Demco Inc. offers a full range of furniture, equipment, learning materials and supplies used in schools and libraries.

Demco Inc. has been in business under current ownership since October 1978; we have been serving schools and libraries since 1905.

| | | | | |
|------------------------|-----------|-------------|------------|--------------------|
| STATE OF INCORPORATION | Wisconsin | FEDERAL ID# | 39-1311089 | |
| NUMBER OF EMPLOYEES | 200 | DUNS | 00-6552483 | UEI # LHNQKBERJ8K5 |

Demco Inc. is not a small business under the U.S. Small Business Administration definition.

TRADE REFERENCES

| | |
|-------------------------------|----------------|
| Allied Plastics Company, Inc. | 1-888-342-3718 |
| Gressco, LTD. | 1-608-849-6300 |
| Russwood Library Furniture | 1-919-779-2273 |
| Smith System | 1-972-398-4050 |

INSIDE SALES DEPARTMENT CONTACT INFORMATION

| | |
|---|---------------------------|
| John Fisk (NY, VT) | 1-800-462-8709, ext. 7143 |
| Kim Satterlee (AZ, CA-North, CO, NM, NV, OR, WA) | 1-800-462-8709, ext. 7407 |
| Laura Betz (CT, DE, DC, LA, ME, MT, NH, UT, WI) | 1-800-462-8709, ext. 2397 |
| Lisa Heinen (CA-South) | 1-800-462-8709, ext. 7186 |
| Luke Merschorf (AL, AR, FL, GA, MS, RI) | 1-800-462-8709, ext. 7216 |
| Manuel Diaz (MA, NJ, PA) | 1-800-462-8709, ext. 7237 |
| McKenzie Encarnacion (AK, ID, IL, IA, MN, NE, ND, SC, SD) | 1-800-462-8709, ext. 7259 |
| Riley Moore (NC, TN, VA) | 1-800-462-8709, ext. 7261 |
| Sarina Benford (HI, KS, MO, OK, TX-North, WY) | 1-800-462-8709, ext. 8542 |
| Valerie Morgan (TX-South) | 1-800-462-8709, ext. 7292 |
| Zack Becker (IN, KY, MD, MI, OH, WV) | 1-800-462-8709, ext. 7221 |

CONTRACT DEPARTMENT CONTACT INFORMATION

| | |
|-----------------|--------------------------|
| Kristopher Snow | 1-866-558-9068 ext. 7228 |
|-----------------|--------------------------|

PAYMENT TERMS: Net 30 days

Warehouse Space: 150,000 Sq Ft

Office Sp: 42,500 Sq Ft

NAICS CODES: 423490; 339999; 454113; 337127; 337211; 337214

NIGP CODES: 420, 525, 125, 425, 615, 785, 832, 880

SIC/UNSPSC CODES: 2531, 2599, 2522

CAGE CODE: 09130

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

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

Demco Inc

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) ►

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.

PO Box 88623

Requester's name and address (optional)

6 City, state, and ZIP code

Milwaukee, WI 53288-8623

7 List account number(s) here (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

3 9 - 1 3 1 1 0 8 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 ►

1/2/2024

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.