




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 5

[List View](#)**General Information** | Contact | Default Values | Discount | Document Information

Procurement Folder: 600202

Procurement Type: Central Purchase Order

Vendor ID: VS0000003892 

Legal Name: Thunderbolt Veracity LLC

Alias/DBA: JACK EDWARD SHAFFER

Total Bid: \$276,660.00

Response Date: 09/05/2019 

Response Time: 11:59

SO Doc Code: CRFQ

SO Dept: 0803



SO Doc ID: DOT2000000014

Published Date: 9/5/19

Close Date: 9/24/19

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 ALL IN ONE
WORKSTATION (63200002)  

Total of Header Attachments: 5

Total of All Attachments: 5



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 600202
Solicitation Description : ADDENDUM 1 ALL IN ONE WORKSTATION (63200002)
Proc Type : Central Purchase Order

| Date issued | Solicitation Closes | Solicitation Response | Version |
|-------------|------------------------|------------------------------|---------|
| | 2019-09-24 13:30:00 | SR 0803 ESR09051900000001433 | 1 |

| VENDOR |
|---|
| VS0000003892 Thunderbolt Veracity LLC JACK EDWARD SHAFFER |

Solicitation Number: CRFQ 0803 DOT2000000014

Total Bid : \$276,660.00 **Response Date:** 2019-09-05 **Response Time:** 11:59:14

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

| | | |
|--------------------------|---------------|-------------|
| Signature on File | FEIN # | DATE |
|--------------------------|---------------|-------------|

All offers subject to all terms and conditions contained in this solicitation

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------|-----------|------------|----------------|-----------------------------|
| 1 | All In One Computers-DMV | 164.00000 | EA | \$1,590.000000 | \$260,760.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43211521 | | | |

Extended Description : All in One Desktop Computers for DMV DL Testing

Comments: Please see spec sheet attached.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|---------|------------|----------------|-----------------------------|
| 2 | All In One Computers-Equipment Division | 6.00000 | EA | \$1,590.000000 | \$9,540.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43211521 | | | |

Extended Description : All In One Computers for Equipment Division Testing Center

Comments: Please see spec sheet attached.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|---------|------------|----------------|-----------------------------|
| 3 | All In One Computers-Information Services Division | 4.00000 | EA | \$1,590.000000 | \$6,360.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43211521 | | | |

Extended Description : All In One Computers for Information Services Division

Comments: Please see spec sheet attached.

MAIN SPECIFICATIONS

| | |
|----------------------------|---|
| Product Description | Lenovo ThinkCentre M920z - all-in-one - Core i7 8700 3.2 GHz - 8 GB - 512 GB - LED 23.8" - US |
| Type | Personal computer - all-in-one |
| Platform Technology | Intel vPro Technology |
| Localization | Language: English / region: United States |
| Processor | 1 x Intel Core i7 (8th Gen) 8700 / 3.2 GHz (4.6 GHz) (6-core) |
| Cache Memory | 12 MB |
| Cache Per Processor | 12 MB |
| RAM | 8 GB (installed) / 32 GB (max) - DDR4 SDRAM |
| Storage Controller | SATA |
| Hard Drive | 1 x SSD 512 GB - PCI Express - M.2 - TCG Opal Encryption, NVMe Express (NVMe) |
| Optical Storage | DVD-Writer |
| Card Reader | 3 in 1 |
| Monitor | 23.8" - LED - 1920 x 1080 (Full HD) - 16:9 - touchscreen |
| Graphics Controller | Intel UHD Graphics 630 |
| Camera | Yes |
| Networking | GigE, 802.11a, 802.11b/g/n, 802.11ac, Bluetooth 5.0 |
| Keyboard | US |

| | |
|-------------------------------------|--------------------------------------|
| Power | AC 120/230 V (50/60 Hz) |
| OS Provided | Windows 10 Pro 64-bit Edition |
| Color | Business black |
| Dimensions (WxDxH) | 21.3 in x 9.9 in x 14.3 in |
| Weight | 19.71 lbs |
| Manufacturer Selling Program | TopSeller |
| Environmental Standards | ENERGY STAR Qualified |
| Manufacturer Warranty | Limited warranty - 3 years - on-site |

EXTENDED SPECIFICATIONS

General

| | |
|----------------------------|---|
| Platform Technology | Intel vPro Technology |
| Type | Personal computer |
| Product Form Factor | All-in-one - with UltraFlex III Stand |
| Built-in Devices | Stereo speakers |
| Embedded Security | Trusted Platform Module (TPM 2.0) Security Chip |
| Color | Business black |
| Localization | Language: English / region: United States |

Processor / Chipset

| | |
|------------------------|--|
| CPU | Intel Core i7 (8th Gen) 8700 / 3.2 GHz |
| Max Turbo Speed | 4.6 GHz |
| Number of Cores | 6-core |
| CPU Qty | 1 |
| Max CPU Qty | 1 |
| Chipset Type | Intel Q370 |

Cache Memory

| | |
|----------------------------|-------|
| Installed Size | 12 MB |
| Cache Per Processor | 12 MB |

RAM

| | |
|-------------------------------|----------------------------------|
| Installed Size | 8 GB / 32 GB (max) |
| Technology | DDR4 SDRAM |
| Effective Memory Speed | 2666 MHz |
| Rated Memory Speed | 2666 MHz |
| Form Factor | SO-DIMM 260-pin |
| Slots | 2 (total) / 1 (empty) |
| Features | Dual channel memory architecture |
| Configuration Features | 1 x 8 GB |

Hard Drive

| | |
|-------------|-----------|
| Type | SSD - M.2 |
|-------------|-----------|

| | |
|-----------------------|---|
| Capacity | 1 x 512 GB |
| Interface Type | PCI Express |
| Features | TCG Opal Encryption, NVM Express (NVMe) |

Storage Controller

| | |
|-------------|----------|
| Type | 1 x SATA |
|-------------|----------|

Optical Storage

| | |
|-------------|-------------------|
| Type | DVD-Writer - SATA |
|-------------|-------------------|

Card Reader

| | |
|-------------|--------------------|
| Type | 3 in 1 card reader |
|-------------|--------------------|

Monitor

| | |
|-----------------------------|--|
| Monitor Type | LED |
| Touchscreen | Yes (10-point multi-touch) |
| Diagonal Size | 23.8" |
| Native Resolution | 1920 x 1080 (Full HD) |
| Widescreen Display | Yes |
| Image Aspect Ratio | 16:9 |
| Image Brightness | 250 cd/m ² |
| Image Contrast Ratio | 1000:1 |
| Monitor Features | Anti-glare, Low Blue Light Mode, Wide Viewing Angle, Advanced In-Cell Touch (AIT) technology |

Graphics Controller

| | |
|---------------------------|------------------------|
| Graphics Processor | Intel UHD Graphics 630 |
|---------------------------|------------------------|

| | |
|-------------------------|-------------|
| Video Interfaces | DisplayPort |
|-------------------------|-------------|

Audio Output

Compliant Standards High Definition Audio, Dolby Audio Premium

Speakers Included 2 x right / left channel

Camera

Camera Yes

Resolution (MP) 2 Megapixel

Resolution 1080p

Features 180° rotating function, built-in 2 microphones, LED indicator

Input Device

Type Mouse, keyboard

Keyboard

Interface USB

Localization & Layout US

Mouse

Interface USB

Networking

Interface (Bus) Type M.2 Card

Ethernet Controller Intel I219-LM

Wireless LAN Supported Yes

Wireless NIC Intel Wireless-AC 9560

Data Link Protocol Ethernet, Fast Ethernet, Gigabit Ethernet, IEEE 802.11b, IEEE 802.11a, IEEE 802.11g, IEEE 802.11n, IEEE 802.11ac, Bluetooth 5.0

Features Wake on LAN (WoL)

Expansion / Connectivity

| | |
|-------------------|--|
| Slots | 2 (total) / 0 (free) x M.2 Card |
| Interfaces | 5 x USB 3.1 Gen 1 (one of them supports SmartPower On) 1 x USB 3.1 Gen 2 (Always On) 1 x USB-C 3.1 Gen 1 1 x headphones/microphone 1 x LAN (Gigabit Ethernet) 1 x DisplayPort input/output combo |

Miscellaneous

| | |
|-------------------------------------|--|
| Theft/Intrusion Protection | Security lock slot (cable lock sold separately) |
| Security Slot Type | Kensington security slot |
| VESA Mounting Interface | 100 x 100 mm |
| Compliant Standards | RoHS, GREENGUARD, TUV Rheinland Low Blue Light Certification, Energy-Related Products (ErP) Lot 3, TUV Rheinland Eye Comfort Certification, TCO Certified All-In-One PCs |
| Manufacturer Selling Program | TopSeller |

Power

| | |
|------------------------|-------------------------|
| Device Type | Power supply |
| Nominal Voltage | AC 120/230 V (50/60 Hz) |
| Power Provided | 150 Watt |
| Efficiency | 90% |

Operating System / Software

| | |
|--------------------|--|
| OS Provided | Windows 10 Pro 64-bit Edition |
| Software | Cyberlink PowerDVD, CyberLink Power2Go, Lenovo Vantage, LinkedIn |

Environmental Standards

| | |
|------------------------------|-----|
| ENERGY STAR Certified | Yes |
|------------------------------|-----|

**ENERGY STAR
Version** 7.0

Manufacturer Warranty

Service & Support Limited warranty - 3 years - on-site

Dimensions & Weight

Width 21.3 in

Depth 9.9 in

Height 14.3 in

Weight 19.71 lbs

MAIN SPECIFICATIONS

Product Description Lenovo Premier Support with Onsite NBD Upgrade - extended service agreement - 4 years - on-site

Type Extended service agreement

Service Included Parts and labor

Location On-site

Full Contract Period 4 years (from original purchase date of the equipment)

Response Time Next business day

Covered Configurations System with 3 years on-site warranty

Designed For ThinkCentre Edge 93z 10B8, 10B9, 10BA, 10BH, 10BJ, 10BK;
ThinkCentre M920z 10S6, 10S7; M93z 10AC, 10AD, 10AE, 10AF

EXTENDED SPECIFICATIONS

General

| | |
|-------------------------------|--|
| Service Included | Parts and labor |
| Location | On-site |
| Full Contract Period | 4 years (from original purchase date of the equipment) |
| Response Time | Next business day |
| Covered Configurations | System with 3 years on-site warranty |

Details

| | |
|------------------------------|--|
| Service & Support | Extended service agreement - parts and labor - 4 years - on-site - response time: NBD ; Technical support - phone consulting - 4 years |
|------------------------------|--|

Compatibility Information

| | |
|---------------------|---|
| Designed For | Lenovo ThinkCentre Edge 93z 10B8, 10B9, 10BA, 10BH, 10BJ, 10BK ; Lenovo ThinkCentre M920z 10S6, 10S7 ; Lenovo ThinkCentre M93z 10AC, 10AD, 10AE, 10AF |
|---------------------|---|

EXHIBIT A - PRICING PAGE

| CRFQ DOT2000000014 | | | | |
|---------------------------|-----------------|---|-------------------|-----------------------|
| Item Number | Quantity | Description | Unit Price | Extended Price |
| 1 | 164 | All In One Workstation or equivalent All In One Workstation - DMV | \$1,590.00 | \$260,760.00 |
| 2 | 6 | All In One Workstation or equivalent All In One Workstation - Equipment Division | \$1,590.00 | \$9,540.00 |
| 3 | 4 | All In One Workstation or equivalent All In One Workstation - Information Services Division | \$1,590.00 | \$6,360.00 |
| Total Bid Amount | | | | \$276,660.00 |

All Equipment will be delivered to WV DOT
 1900 Kanawha Blvd., East
 Charleston, WV 25305

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

- 1. Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Thunderbolt Veracity LLC d/b/a Thunderbolt Electronics
Date: 3/08/2018

Signed: Jack Shaffer
Title: Owner

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Thunderbolt Veracity LLC/ Jack E Shaffer

Authorized Signature: *Jack E Shaffer* Date: 7/15/19

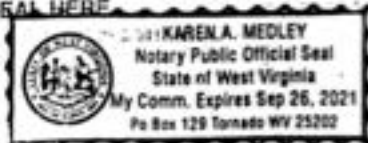
State of West Virginia

County of Putnam to-wit:

Taken, subscribed, and sworn to before me this 15th day of July, 2019

My Commission expires Sept 26 2021

AFFIX SEAL HERE



NOTARY PUBLIC

Karen A. Medley
Purchasing Affidavit (Revised 08/01/2015)

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

| | |
|---|---|
| 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Jack E Shaffer | |
| 2 Business name/disregarded entity name, if different from above Thunderbolt Veracity LLC/ dba Thunderbolt Electronics | |
| 3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate | 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small> |
| 5 Address (number, street, and apt. or suite no.) 469 Horizon Ridge Rd. | Requester's name and address (optional) |
| 6 City, state, and ZIP code Belington, WV 26250 | |
| 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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

| | | | | | | | | | | |
|---------------------------------------|---|--|---|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | | |
| | | | | | | | | | | |
| or | | | | | | | | | | |
| Employer identification number | | | | | | | | | | |
| 4 | 7 | | - | 1 | 1 | 0 | 9 | 1 | 2 | 3 |

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 on page 3.

| | | |
|------------------|----------------------------|-------------------------|
| Sign Here | Signature of U.S. person ▶ | Date ▶ 1/28/2016 |
|------------------|----------------------------|-------------------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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? on page 2.*
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.