

UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2–6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of December 9, 2020.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): Kyndryl Inc.

Address: 150 Kettletown Rd Southbury CT 06488

is engaged or is registered as a

☐ Wholesaler

☐ Retailer

☐ Manufacturer

☐ Seller

☐ Lessor (see notes on pages 2–4)

☒ Other (Specify) Managed Infrastructure Services

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: Managed Infrastructure services


General description of tangible property or taxable services to be purchased from the Seller: Hardware, software, and related services

***This resale certificate only applies when the applicable purchase order states "RESALE". Please note that this certificate supersedes all previously issued Resale Certificates.

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	R012358212	NE	14156318
AR	55427019-SLS	NV ¹⁹	1042811865-001
AZ ²	21400707	NJ	861-182-761
CA ³	248-323904	NM ^{4,20}	
CO ^{4,5}	94932030-0001	NC ²¹	601370743
CT ⁶	84791037-001	ND	362337 00
FL ⁷		OH ²²	99132554
GA ⁸	175862175	OK ²³	SUV-15760203-02
HI ^{4,9}		PA ²⁴	67726249
ID ¹⁰	005605285	RI ²⁵	2-2718-6520
IL ^{4,11}	4412-5925	SC	104590685
IA	200185159	SD ²⁶	1037-4208-ST
KS ¹²	005-861182761 F-01	TN ²⁷	1001914093-SLC
KY ¹³	000771298	TX ²⁸	3-20790-5319-8
ME ¹⁴		UT	15301727-004-STC
MD ¹⁵	18764329	VT ²⁹	SUT-11135722
MI ¹⁶	86-1182761	WA ³⁰	
MN ¹⁷	7484191	WI ³¹	456-1030777642-04
MO ¹⁸	26820285		

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: 
(Owner, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: Regional Tax Manager
Date: 1/18/2024