



PENTATHLON INSTITUTE®
SOLE SOURCE AFFIDAVIT,
W-9 FORM, & Order Form



Before me on this day of November 14, 2011, the undersigned official, personally appeared, a person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

"My name is René LeBlanc. I am over the age of 18, have never been convicted of a crime, and am competent to make this affidavit."

I am an authorized representative of the following company: Pentathlon Institute

The above-named company is the sole source of the following items and products: Mathematics Pentathlon® games and associate curricular activities, books, and manuals, MEBA™ instructional materials and games.

Competition in providing the above-named items or products is precluded by the existence of a Copyright.

There are no other like items or products available for purchase that would serve the same purpose or function and there is only one price for the above-named items and products because of exclusive distribution and marketing rights.

Company Name: <u>Pentathlon Institute®</u>	Tax ID#: <u>38-1645063</u>
Address: <u>1412 Sadlier Circle East Drive</u>	Phone: <u>317-356-6284</u>
City: <u>Indianapolis</u>	Fax: <u>317-356-6680</u>
State: <u>Indiana</u> ZIP: <u>46239-1054</u>	Email: <u>mathpentath@mathpentath.org</u>
Sales Rep: <u>Annie Petro</u>	Website: <u>mathpentath.org</u>
Discount: <u>N/A</u> Min. Order: <u>N/A</u>	Shipping Charges: <u>Yes - varies</u>

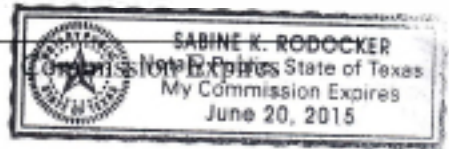
Texas Education Code Subchapter B., Sec. 44.031

- X. Without complying with Subsection (a), the board of trustees of a school district may purchase any item that is available from only one source including:
 - A. an item for which competition is precluded because of the existence of a patent, copyright, secret process or monopoly;
 - B. a film, manuscript, or book;
 - C. a utility service including electricity, gas or water; and
 - D. a captive replacement part or component for equipment.
- XI. The exceptions provided by Subsection (j) do not apply to mainframe data processing equipment and peripheral attachments with a single-item purchase in excess of \$15,000.00.

René LeBlanc

 Signature

SUBSCRIBED AND SWORN to before me on this 11 day of November, 2011.
Sabine Rodocker Sabine K Rodocker
 Print Name Notary Public Signature



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.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above Pentathlon Institute	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.) 1412 Sadlier Circle East Drive	Requester's name and address (optional)
City, state, and ZIP code Indianapolis, IN 46239-1054		
List account number(s) here (optional) A Not-for-Profit Educational Organization - Fed. I.d. # 38-1645063 501(c) 3-5071		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is 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 chart on page 4 for guidelines on whose number to enter.

Social security number											
				-			-				
Employer identification number											
3	8										
				-			-				
3	8										

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).

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 4.

Sign Here	Signature of U.S. person ▶	Date ▶ 01-27-2012
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General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.