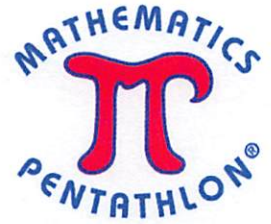




PENTATHLON INSTITUTE®
SOLE-SOURCE AFFIDAVIT
SCHOOL YEAR 2022-2023



Before me on this day of Sept 19, 2022, 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 Inc.

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.

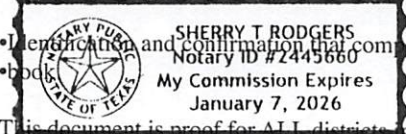
There are no other like items or products available for purchase that would serve the same purpose or function and there is only one price for the above-named items and products because of exclusive distribution and marketing rights.

| | |
|--|---|
| 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>mathpentathorders@gmail.com</u> |
| Sales Rep: <u>Chelsea Bounin</u> | Website: <u>mathpentath.org</u> |
| Discount: <u>N/A</u> Min. Order: <u>N/A</u> | Shipping Charges: <u>Yes - varies</u> |

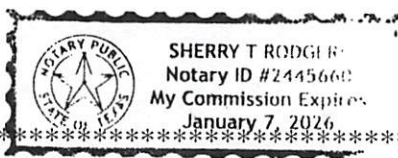
Texas Education Agency - Resource Guide - 3.2.3.6 - Sole Source Selected purchases may be exempt from competitive procurement if they meet established criteria for a sole source purchase (the item is only available from one source):

• Identification and confirmation that competition in providing the item or product to be purchased is precluded by the existence of a copyright; or
 • Books

This document is proof for ALL districts in the state of Texas as documentation from the vendor which clearly delineates the reasons which qualify the purchase to be made on a sole source basis.



René J. LeBlanc
 Signature



SUBSCRIBED AND SWORN to before me on this 19th day of September, 2022.

Sherry T. Rodgers Sherry T. Rodgers Jan. 7, 2026
 Print Name Notary Public Signature Commission Expires

January 7, 2020
My Commission Expires
Notary ID #2482800
SHERYL F. BOGNER



January 7, 2020
My Commission Expires
Notary ID #2482800
SHERYL F. BOGNER



Request for Taxpayer Identification Number and Certification

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

Print or type name of payee in page 2.

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

2 Business name/organizational entity name, if different from above
 Pentathlon Institute Inc.

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual sole proprietor or single-member LLC
 Limited liability company. Enter the tax classification (S-C corporation, S-B corporation, P-partnership) in _____
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.
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Other (see instructions) in _____

4 Exemptions (unless apply only to certain entities, not individuals; see instructions on page 2)
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applicable only to entities outside the US)

5 Address (number, street, and apt. or suite no.)
 1412 Sadlier Circle East Drive

6 City, state, and ZIP code
 Indianapolis, IN 46239-1054

7 List account number(s) here (optional)
 A Not-for-Profit Educational Organization - Fed. I.D. #38-1645063 501(c) 3-5071

8 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 Part I instructions on page 2. 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 2.

Social security number

| | | | | | | | | | |
|--|--|--|---|--|--|---|--|--|--|
| | | | - | | | - | | | |
|--|--|--|---|--|--|---|--|--|--|

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.

EIN

Employer identification number

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 8 | - | 1 | 6 | 4 | 5 | 0 | 6 | 3 |
|---|---|---|---|---|---|---|---|---|---|

Part II Certification

Under penalty of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 this certification, but you must provide your correct TIN. See the instructions on page 2.

Sign Here **Signature of U.S. person** _____ **Date** _____

General Instructions

Explain abbreviations on the Internal Revenue Data entry alternative sheet.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after its release) is at www.irs.gov/wo1.

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). It is used on an information return (the account 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-DIV (dividend or paid)
- Form 1099-INT (interest), including from bank 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-E (payments 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-D (dividend or paid)
- 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 submit 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 this short-cut 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 an 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 shareable share of any partnership income from a U.S. trust or business is not subject to the withholding tax on foreign partner's 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.