## Los Rios Community College District

Purchasing: (916)568-3071 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636 Acctg-ops@losrios.edu

#### PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PC

Supplier: 0000050509 SEVWINS INC 6 LIBERTY SQUARE PMB #207 BOSTON MA 02109

Item/Description

ANNUAL SUBSCRIPTION FOR LARGE

TEAM-COACHES AND ATHLETES FROM NOV. 5, 2022 TO NOV 6, 2023.

Phone: (858) 344-4680

email: contact@sevwins.com

Tax Exempt? N

Line-Sch

1- 1

#### PURCHASE ORDER NO 0001123257

	Date	Revisi	on	Page
	09/12/2022			1
3636	Payment Terr	ns Freight Te	rms	Ship Via
	NET 30	Shipping Po	int	Best Method
	Reference:		Location	n / Dept
HS PO	1038406 GRE	GORYR HANEY	B 04ADMN	-
	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
	Bill To:			
	Quantity UOM	PO Price	Extended Amt	Due Date
	1.00EA	1,404.00	1,404.00	09/15/2022

PRE PAY PRO FORMA INVOICE#\_ 2529-4011

Sub Total Amount	1,404.00
Sales Tax Amount	0.00
Total PO Amount	1,404.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	Proj	<u>Amount</u>	<u>BYear</u>
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	1,404.00	2023

0001038406MCKECHND31-AUG-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

https://psreports.losrios.edu/PurchaseOrderInformation.asp

All shipments, inv	oices, and c	orresponde	nce must b	e identified	with o	ur Pi	urchase	e Or	der
Number. Overshi	pments will r	not be acce	oted unless	authorized	by Buy	yer p	orior to	ship	ment

Authorized Signature

Kim Carrillo

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

#### LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

#### PURCHASE ORDER TERMS AND CONDITIONS

- 1. APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California.
- 2. COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 3. DISCOUNTS: Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
- 4. INVOICES: Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one vear period LRCCD will not be held responsible for satisfying the debt.
- 5. CHANGES: No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
- 6. BILL OF LADING: If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
- 7. TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills
- 8. FOB POINT AND FREIGHT CHARGES: Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00, On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damage condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in eatabilishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
- 9. PATENT INDEMNTIY: The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
- 10. TAXES: Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase. 11. EQUAL OPPORTUNITY EMPLOYER: The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
- 12. GENERAL SAFETY ORDERS: All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best guality of their respective kinds.
- 13. INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
- 14. TERMINATION: LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
- 15. ASSIGNMENT: Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
- 16. PUBLIC WORKS PROJECTS: CONTRACTOR must comply with Public Contract Code
- 17. CA LABOR CODE: Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
- 18. NOTICE: Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
- 19. INSURANCE: CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
- 20. DISQUALIFIED EMPLOYEES: CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
- 21. WORK AUTHORIZATION: Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
- 22. WARRANTY: CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable Collfornia law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively 'technology') adheres to the standards and/or specifications as may be set of thin the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology compliant and accessible. CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD form and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
- 23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debanilent or declared ineligible for award of contracts by any Federal, State or local Agency.

### Requisition

Supplier:	MISCELLANEOUS	0000003680	Business Uni	it: GENFD	OPEN	
	****		Req ID:	Date		Page
	***** CA 95825		0001038406	08/22/20	022	1
	United States		Requisition	Name:		
			SEVWINS	FLC RICH GREGO	ORY	
	email:		Requester			
			Richard Greg			
Ship To:	RECEIVING		Requester Signa	ature		
	10 COLLEGE PARKWAY					
	FOLSOM CA 95630-6798			enda Haney		
			Approved:			
			Entered By:	M.J 22-A	UG-2022	
	<b>.</b>		<u> </u>			
Line-Schd	Description		Quantity UOM	Price	Extended Amt	Due Date
1-1	ANNUAL SUBSCRIPTION FOR LARG TEAM-COACHES AND ATHLETES FROM NOV. 5, 2022 TO NOV 6, 2023. PRO FORMA INVOICE ATTACHED. P MAIL CHECK		1 EA	1,404.00	1,404.00	
		Te	otal Requisitio	on Amount:	1,404.00 0.00 1,404.00	Sub-total Est. tax

SEVWINS INC., 6 LIBERTY SQUARE, PMB #207, BOSTON, MA 02109; PHONE 858-344-4680 NEW VENDOR & W9 ATTACHED; (PURCHASED FROM THEM FY 22 WITH BANFL FUNDS, HOWEVER NOT IN OLR SYSTEM) SOLE SOURCE, JUSTIFICATION MEMO & PRO FORMA INVOICE ATTACHED

ATTN: RICH GREGORY

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	<u>Proj</u>	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	1,404.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SOFTWARE

Approval Signature	Approval Signature	Approval Signature

Sevwins Inc. 6 Liberty Square, PMB #207 Boston, MA 02109 US +1 8605486610 john@sevwins.com https://www.sevwins.com



INVOICE

BILL TO Rich Gregory Folsom Lake College Baseball 10 College Pkwy Folsom, CA 95630 US INVOICE # 2529-4011 DATE 08/24/2022 DUE DATE 09/23/2022 TERMS Net 30

DATE		DESCRIPTION		QTY	RATE	AMOUNT
11/05/2022	Application Sales	Subscription (:	Sevwins Large Team Annual Subscription (>30 student- athletes and coaches)		1,404.00	1,404.00
Pro Forma Invoid 2023.	ce for annual subscription Nov	5, 2022 to Nov, 6,	BALANCE DUE		\$1	,404.00

#### LOS RIOS COMMUNITY COLLEGE DISTRICT Sole/Single Source Purchase Justification

Vendor: SEVWINS

Requisition No: 0001038406

Commodity/Service: ANNUAL SUBSCRIPTION

Estimated annual expenditure for the above commodity or service: \$: 1500.00

Pursuant to Purchasing Policy, Sole/Single Source purchase <u>requests & approvals must be</u> <u>performed in advance and shall be supported by written documentation</u>. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

- 1.
   SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers <u>not the distributor's</u> written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. \_\_\_\_\_ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. \_\_\_\_\_ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. \_\_\_\_\_ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO:\_\_\_\_
- 7. \_\_\_\_\_ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. \_\_\_\_\_ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

MSt	8/23/22
AUTHORIZED SIGNATURE – Dean/Department	DATE
AUTHORIZED SIGNATURE – VPA/BSO	DATE
SOLE/SINGLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)	
	ED DISAPPROVED
By:	Date:



#### INTEROFFICE MEMORANDUM

DATE:08/22/22TO:FLC BUSINESS SERVICESFROM:MATT WRIGHT, DEAN, KHANSUBJECT:SOLE SOURCE EQUIPMENT JUSTIFICATION FOR REQ# CBF# 0001038406<br/>SEVWINS PERFORMACE APP FOR BASEBALL

BSO,

When looking for multiple bids for this item we could not find any comparables. We received this statement from the vendor.

"While there are adjacent generic markets (meditation, journaling and virtual coaching), Sevwins is the first of it's kind. The Sevwins learning program, content, structure and audience is unique to any other offering.

After a google search and a search of the app store we found this statement to be true. There are other apps that provide segments of the SEVWINS solution, but none that capture it all and then present it the way we really wanted it for the student athletes, from the perspective of both coach and player and then allow for the true growth interaction between coach and player.

Thank you and please let me know if you have any further questions.

Matt Wright Dean, KHAN x6687 American River College E Cosumnes River College E Folsom Lake College Sacramento City College

# LOS RIOS

#### COLLEGE DISTRICT

1919 Spanos Court ■ Sacramento, CA 95825 PURCHASING DEPARTMENT (916) 568-3071

# **VENDOR APPLICATION**

Return signed completed form to Purchasing via fax or email.

Fax (916) 568-3145 Irccdpurchase@losrios.edu						NAME:	Sevwins In	с.	
NAME OF FI	<sup>RM</sup> Sevwins	Inc			FEDERAL I	O# OR SO	CIAL SECURITY #	- 1, <sup>1</sup>	
				84480097 <u>3</u>		/	i.e		
MAILING ADDRESS 6 Liberty Square, PMB # Boston, MA 02109			207,	REMIT ADI	DRESS (if	different)			
PHONE	858-344-4680 FAX					EMAIL	contact@	)sevwin	s.com
WEBSITE	ITE www.sevwins.com						ORGANIZATION/R (Check all that		N
	AUTHORIZEI	D COMPAN		ITATIVES	2.11	$\checkmark$	Individual	Contractor	License#
	ime		Capacity		mail		Partnership	DIR Registra	tion#
Matt F	rench	Cofo	under	matt@se	vwins.com		Non Profit		
John Roberts Cofounder		john@se	vwins.com	DE	Corporation (Lis	t State Incorp	orated)		
						ls busin	ess registered in th	e State of Cal	ifornia?
PRO	OVIDE LIST OF		DITIES, EQUI	PMENT, SL	PPLIES and	or SERVI	CES	NAICS/COMM	IODITY CODE
	onal Sup							611	710
							8	611	710
								611	710
								611	710
V	/ENDOR CERT	IFICATION			0.	THER BUS	SINESS INFORMATI	ON	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified			Payme Net 30	nt Terms	c.	Discounts E	xtended		
my firm by Los Ri bonds and insura	bes not in any way ios, nor does it rel inces as required. potential conflicts	lieve my firm c I further agre	of providing ee to disclose	Refund	/Returns				
	s Rios. Lundersta picing orders. Lfur / emplover.			Mate	thew U	. Fren	ch Cofounder		10/27/2
MF INIT					SIGNATURE		TITLE	E	DATE

LOS RIOS PURCHASING ONLY: www.losrios.edu/purchasing

Depart	W-9 Doctober 2018) ment of the Treasury I Revenue Service	Give Form to the requester. Do not send to the IRS.		
	1 Name (as shown of Sevwins Inc.	on your income tax return). Name is required on this line; do not leave this line blank.		
	2 Business name/di	sregarded entity name, if different from above		
Print or type. Specific Instructions on page 3.	following seven be Individual/sole single-member Limited liability Note: Check th LLC if the LLC another LLC th is disregarded	proprietor or C Corporation S Corporation Partnership LLC company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnershi the appropriate box in the line above for the tax classification of the single-member owner is classified as a single-member LLC that is disregarded from the owner unless the own at is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single- from the owner should check the appropriate box for the tax classification of its owner.	Trust/estate ip) ► er, Do not check her of the LLC is member LLC that	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)     (Apples to eccounts maintained outside the U.S.)
Spec	Other (see inst 5 Address (number,		equester's name a	nd address (optional)
See	6 Liberty Squar 6 City, state, and Zi Boston, MA 021 7 List account numb	P code 09		
Pa		er Identification Number (TIN)		
back	up withholding. For ent alien, sole propri es, it is your employ	ropriate box. The TIN provided must match the name given on line 1 to avoid individuals, this is generally your social security number (SSN). However, for ietor, or disregarded entity, see the instructions for Part I, later. For other er identification number (EIN). If you do not have a number, see How to get a	a or	identification number

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.

#### 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 ►	Matthew W. French	Date > 10/27/21	
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#### **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)

8 4

4 8 0 0 9 7 3

- · 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.