

# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

HOME DEPOT U.S.A., INC.

Trade Name:

Address:

2455 PACES FERRY RD

ATLANTA, GA 30339-1834

Certificate Number:

0094593

Effective Date:

September 28, 1989

Date of Issuance:

October 22, 2014

For Office Use Only:

20141022163005394



# New Jersey Division of Revenue

## **On-Line Business Registration Certificate Service**

CERTIFICATE NUMBER 0094593 FOR HOME DEPOT U.S.A., INC. IS  $\underline{\text{VALID}}.$ 



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

INTERLINE BRANDS, INC.

Trade Name:

SUPPLY WORKS

Address:

801 WEST BAY STREET

JACKSONVILLE. FL 32204-1605

Certificate Number:

0068294

Effective Date:

December 26, 1978

Date of Issuance:

May 06, 2015

For Office Use Only:

20150506122509768

Certification

41326

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said taport. This approval will remain in effect for the period of 15-JAN-2019 to 15-JAN-2022

HOME DEPOT PRO

804 EAST GATE DRIVE, SUTTE 100

MT. LAUREL

NJ 08854

R T R

State Treasurer

Certification

41326

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JAN-2016 to 15-JAN-2019

INTERLINE BRANDS 804 EAST GATE DRIVE, SUITE 100 MT. LAUREL NJ 08854

FORD M. SCUDDER
Acting State Treasurer

#### **EXHIBIT A**

# MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27 et seq.

# GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection- all or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentice- ship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, col- or, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval; Certificate of Employee Information Report; or Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.ni.us/treasury/contract\_compliance/.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to

Signature:

male is Donale

Company Name:

N.J.A.C. 17:27-1.1 et seq.

Print Name:

Date: / 9.30.

October 19, 2016 @ 1:00 p.m.

ESCNJ 16/17-36 Plastic Liners

Page 50 of 63

# Educational Services Commission of New Jersey Business Office

1660 Stelton Road Piscataway, New Jersey 08854

# Chapter 271 Political Contribution Disclosure Form (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 52:34-25

political contributions	RANCES THE I SUPPLY	tical candidate or any political comr	has made the following <b>reportable</b> mittee as defined in N.J.S.A. 19:44-20.26
		Reportable Contributions	
<u>Date of</u> <u>Contribution</u>	Amount of Contribution	Name of Recipient Elected Official/ Committee/Candidate	Name of Contributor
No Reportable	may attach additional page  Contributions (Please che  LINE BRANDS THE)  political candidate or any po	ck (✓) if applicable.)	ity) made no reportable contributions to S.A. 19:44-20.26.
Certification		in full consolioned with Dublic law 20	205 Chapter 271
Name of Authorized		in full compliance with Public law 20  S. Benner  Title  Title  Supply lances	

ESCNJ 16/17-36 Plastic Liners October 19, 2016 @ 1:00 p.m.

## To be completed and signed below.

## Return with bid.

## STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP

Please check one type of Ownership, complete the form, and execute where provided	<u>l.</u>
□ Partnership □ Limited L □ Sole Proprietorship □ Limited L	artnership iability Corporation iability Partnership CocpoRATION
No corporation "or partnership" shall be awarded any contract nor shall any agreement of any work or the furnishing of any material or supplies, the cost of which is to be partnership or any county, municipality or school district, or any subsidiary or agency of commission which exercises governmental functions, unless prior to the receipt of the corporation or said partnership, there is submitted a statement setting forth the name partnership who own a 10% or greater interest therein, as the case may be." If one of itself a corporation "or partnership," the stockholder holding 10% or more of that corporations owning 10% or greater interest in that partnership, as the case may be, shall be, continued until names and addresses of every non-corporate stockholder, and incommership criteria established in this act, has been listed.	d with or out of any public funds, by the State, or by an authority, board or a bid or accompanying the bid of said and all individual partners in the r more such stockholder "or partner" is pration "or partnership" the individual also be listed. The disclosure shall lividual partner, exceeding the 10%
IT IS MANDATORY THAT THIS FORM BE COMPLETED AND SUBMITTED WITH persons who own ten percent or more of the stock or ownership of the respondent, the as part of this disclosure.  Name of Company Witeline Brands (yus Supply Wood)	en such fact should be certified below
Name of Company JUTERLINE BRANCHS Mus SUPPLY WOR	
City, State, Zip MT. (Auckl N. ) 08054	
List of Owners with Ten Percent (10%) or More Interest	
Owner's Name  Home Address  Title/Office  A 455 Packs Terry CD.	Owned
SEB #3	100%
THERE IS NO Single Enting (CORPORATION OR STOCK HOINGE	-) THAT DUNS
THERE IS NO Single Entity (CORPORATION OR STOCK HOINER )	
NOTE: If you need more space than that provided above, please use an extra sheet information for any remaining persons or entities.  Signature	
V	

## To be completed and signed below.

## Return with bid.

## STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP (cont'd)

If your firm is not a corporation and/or partnership, please explain below how your firm is organized and include a list of the various principals.

Our firm,		, is organized
Names of Principals		<u>Title</u>
Use additional paper if needed. Cho	eck here 🗖 if additional she	eets are attached.
Name of Company WIERLINE	BRANCK FILL   SUAF	Title C. M.O.
Address 804 FAST GAT	& DR. STE. 100	
City, State, Zip CodeMT.	puell, N. 70805	<u> </u>
Authorized Agent SUAD	on S. Bennes	Title <u>C. M.O.</u>
SIGNATURE OF AUTHOR	ZED AGENT	

# Form W-9 (Rev. October 2018)

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

➤ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.	,						
	HOME DEPOT U.S.A., INC.								
	2 Business name/disregarded entity name, if different from above								
	THE HOME DEPOT PRO f/k/a SUPPLYWORKS								
oage 3.	Check appropriate box for federal tax classification of the person whose name following seven boxes.	e is entered on line 1. Che	eck only <b>one</b> of the	certain e		les apply on individuals; e 3):			
s on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	Partnership	Trust/estate	Exempt payee code (if any)					
ğ i	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation, P=Partners	ship) 🟲	'		·			
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.    Individual/sole proprietor or single-member LLC   Individual/sole proprietor or single-member LL									
ĊĖ	Other (see Instructions)			(Applies to	accounts mainta	ained outside the	. U.S.)		
Š	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name	and addre	ss (optiona	I)			
See	2455 PACES FERRY ROAD Remit To: PO BOX	415133							
(0)	6 City, state, and ZIP code								
	ATLANTA, GA 30339 BOSTON, MA 0224	11-5133			•				
	7 List account number(s) here (optional)								
Par	Taxpayer Identification Number (TIN)	· · · · · · ·	-						
Enter	your TIN in the appropriate box. The TIN provided must match the name	given on line 1 to avo	oid Social se	curity nur	mber				
	p withholding. For individuals, this is generally your social security пит		ora 📗						
	nt alien, sole proprietor, or disregarded entity, see the instructions for P s, it is your employer identification number (EIN). If you do not have a nu		ta	-	-				
TIN, la		amber, see men to ge	or			·			
Note:	If the account is in more than one name, see the instructions for line 1.	Also see What Name a	and Employer	dentific	ation numb	er			
Numb	er To Give the Requester for guidelines on whose number to enter.		5 6	- 1 8 5 3 3 1 9					
			5 8	- 1 1 8	3   5   3	3 1 9	*		
Par	II Certification								
Unde	penalties of perjury, I certify that:								
2. I ar Sei	number shown on this form is my correct taxpayer identification number not subject to backup withholding because: (a) I am exempt from back vice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and	cup withholding, or (b)	I have not been r	notified b	y the Inter	mal Reven ed me that	ue : I am		
3. I ar	n 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	t from FATCA reporting	g is correct.						
you ha	cation instructions. You must cross out item 2 above if you have been not we failed to report all interest and dividends on your tax return. For real esta ition or abandonment of secured property, cancellation of debt, contributio han interest and dividends, you are not required to sign the certification, bu	ate transactions, item 2 ns to an individual retire	does not apply. For ement arrangemen	or mortga t (IRA), a	ige interes nd general	t paid, ly, paymen	its		
Sign Here			Date > 3	· S.	१९				
Ge	neral Instructions	• Form 1099-DIV (div funds)	vidends, including	those fr	om stocks	s or mutua	1		
Section noted	n references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (     proceeds)	various types of in	ncome, p	rizes, awa	ards, or gro	oss		

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-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, later. Form (Play, December 2014) Department of the Treasur

# Request for Taxpayer Identification Number and Certification

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

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	n page 3.					r	or_		3.4	A T.45	48					7
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a Come (DGD,S Inversage) from real setuin transactions;					page 2 for further information.											

Form 1999-K (merchant card and third party network transactions)

STATE OF NEW JERSEY - DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN 16 Quote Number: Bidder/Offeror: INTERINE BRANCS PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents. subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.ni.us/freasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, sine shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party PLEASE CHECK THE APPROPRIATE BOX: I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below. I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed; accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the Investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL. ACTIVITIES ENTRY" BUTTON. Delete Relationship to Bidder/Offeror Description of Activities Anticipated Cessation Date Duration of Engagement Contact Phone Number Bidder/Offeror Contact Name ADD AN ADDITIONAL ACTIVITIES ENTRY

Certification: i, being duly swom upon my oath, hereby rupgesent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. If acknowledge: that I am authorized to execute this certification on behalf of the bidder, that the State of New Jersey is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Jona Jan S. Benner Signature: SBV

Do Not Enter PIN as a Signature

Title: C. Mo. Date: 9.30.16



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/11/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

PRODUCER	naoroomoniqo	CONT	TACT				
MARSH USA, INC. TWO ALLIANCE CENTER		PHON	NE No, Ext):		FAX (A/C, No):		
3560 LENOX ROAD, SUITE 2400		E-MA ADDR			(A/O, NO).		
ATLANTA, GA 30326		ADDR		CUDED(C) AFFOR	RDING COVERAGE		NAIC #
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100492-Inter-GAW-16-17 SUNSURED	PPL		RER B : Zurich Am				16535
THE HOME DEPOT, INC.						-	23841
HOME DEPOT U.S.A., INC.			RER C : New Hamp				
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			RER F:				1
COVERAGES	CERTIFICAT		TL-003924032-30		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POI INDICATED. NOTWITHSTANDING A CERTIFICATE MAY BE ISSUED OR EXCLUSIONS AND CONDITIONS OF	NY REQUIREM MAY PERTAIN, SUCH POLICIES	ENT, TERM OR CONDITION OF A THE INSURANCE AFFORDED B' B. LIMITS SHOWN MAY HAVE BEEN	NY CONTRACT Y THE POLICIE N REDUCED BY	FOR OTHER ES DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT TO	CT TO	WHICH THIS
ISR TYPE OF INSURANCE	ADDL SUB INSD WVI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
A X COMMERCIAL GENERAL LIABILITY		GLO4887714-06	03/01/2016	03/01/2017	EACH OCCURRENCE	\$	9,000,00
CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,00
		LIMITS OF POLICY XS	124		MED EXP (Any one person)	\$	EXCLUDE
		OF SIR: \$1M PER OCC			PERSONAL & ADV INJURY	\$	9,000,00
GEN'L AGGREGATE LIMIT APPLIES PER			14		GENERAL AGGREGATE	\$	9,000,0
DPO D					PRODUCTS - COMP/OP AGG	\$	9,000,0
					PROBOCIO - COMITICI AGG	\$	5,000,0
OTHER:  B AUTOMOBILE LIABILITY		BAP 2938863-13	03/01/2016	03/01/2017	COMBINED SINGLE LIMIT	s	1,000,00
N/		2000000 10	03/01/2010		(Ea accident) BODILY INJURY (Per person)	\$	1,000,00
X ANY AUTO SCHEDULE		SELF INSURED AUTO PHY DMG			BODILY INJURY (Per accident)	\$	
AUTOS AUTOS NON-OWNE		SEEF INSURED ACTO THE DIVIG	1 1 2		PROPERTY DAMAGE	\$	
HIRED AUTOS AUTOS					(Per accident)		
						\$	
UMBRELLA LIAB OCCUR			## 1 1 1 1		EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS	-MADE				AGGREGATE	\$	
DED RETENTION\$					1070	\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC015519215 (AOS)	03/01/2016	03/01/2017	X PER OTH- STATUTE ER		
C ANY PROPRIETOR/PARTNER/EXECUTIVE	N N/A	WC015519217 (AK,KY,NH,NJ,VT)	03/01/2016	03/01/2017	E.L. EACH ACCIDENT	\$	1,000,0
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N N/A	WC015519216 (FL)	03/01/2016	03/01/2017	E.L. DISEASE - EA EMPLOYEE	\$	1,000,0
If ves. describe under		Continued on Additional Page			E.L. DISEASE - POLICY LIMIT	\$	1,000,0
	W JERSEY IS INC	Continued on Additional Page  RD 101, Additional Remarks Schedule, ma	UIRED BY WRITTE	EN CONTRACT O	E.L. DISEASE - POLICY LIMIT	***************************************	1,

CERTIFICATE HOLDER

EDUCATIONAL SERVICES COMMISSION OF NEW
JERSEY
JERSEY
1660 STELTON ROAF
PISCATAWAY, NJ 08854

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Manashi Mukherjee

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE
THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Manashi Mukherjee

Manashi Mukherjee

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AGENCY CUSTOMER ID: 100492

LOC #: Atlanta



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY MARSH USA, INC.		NAMED INSURED THE HOME DEPOT, INC. HOME DEPOT U.S.A., INC.			
POLICY NUMBER		2455 PACES FERRY ROAD, NW BUILDING C-20 ATLANTA, GA 30339			
CARRIER	NAIC CODE	7112 11171, 071 00000			
		EFFECTIVE DATE:			

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation Continued: Carrier: New Hampshire Ins Co Policy Number: WC015519218 (WI) Effective Date: 03/01/2016 Expiration Date: 03/01/2017

Carrier: National Union Fire Insurance Company

Policy Number: XWC6583041 (QSI) Effective Date: 03/01/2016 Expiration Date: 03/01/2017 (EL) Limit: \$1,000,000

(EL) Limit: \$1,000,000

SIR: \$1,000,000 SIR for the states of AZ, CA, CO, IL, ME, MI, NC, NV, OH, OR, PA, UT, VA, WA

\$750,000 SIR for the state of GA \$350,000 SIR for the state of CT

Carrier: National Union Fire Insurance Company Policy Number: XWC6583042 (QSI) (MA) Effective Date: 03/01/2016 Expiration Date: 03/01/2017

(EL) Limit: \$1,000,000

SIR: \$500,000

TX Employers XS Indemnity: Carrier: Illinois Union Ins Co

Policy Number: TNS C48612532 (TX)

Effective Date: 03/01/2016 Expiration Date: 03/01/2017 (EL) Limit: \$10,000,000 SIR: \$1,000,000

\*\*\* HOME DEPOT INSUREDS\*\*\*

The Home Depot, Inc.

The Home Depot U.S.A., Inc.

Home Depot USA, Inc. dba The Home Depot

 $\label{thm:local_decomposition} \mbox{Home Depot U.S.A., Inc. dba} \mbox{ Home Decorators Collection}$ 

Home Depot USA, Inc. dba Your Other Warehouse, LLC

THD At-Home Services, Inc.

THD At Home Services, Inc. dba The Home Depot At-Home Services

U.S. Home Systems, Inc.

U.S. Remodelers, Inc.

U.S. Remodelers, Inc. DBA Home Depot Interiors

Home Depot of Puerto Rico, Inc. Global Custom Commerce, Inc.

Home Depot Product Authority, LLC

Home Depot Store Support, Inc.

Red Beacon, LLC Interline Brands, Inc. AGENCY CUSTOMER ID: 100492

LOC #: Atlanta



### ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY MARSH USA, INC.	NAMED INSURED THE HOME DEPOT, INC. HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD, NW BUILDING C-20 ATLANTA, GA 30339			
POLICY NUMBER				
CARRIER	NAIC CODE	711211171, 07 00000		
		EFFECTIVE DATE:		

CARRIER		NAIC CODE	ATLANTA, GA 30339
			EFFECTIVE DATE:
ADDITIONAL REMARKS			
	KS FORM IS A SCHEDULE TO	O ACORD FORM,	
FORM NUMBER: 25	_ FORM TITLE: Certificate	of Liability Insura	ance
Interline Brands, Inc. dba: Barnett Copperfield Eagle Maintenance Supply Hardware Express Leran Maintenance USA Renovations Plus Supplyworks US Lock Wilmar CleanSource JanPak AmSan Sexauer Trayco Zip Technologies			

#### ACCEPTANCE OF BID And CONTRACT AWARD Plastic Liners

#### TO BE COMPLETED BY RESPONDENT

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award.

Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op Member. The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The term of the agreement shall commence on award and continue for six (6) months unless terminated, canceled or extended. By mutual written agreement, the contract may be extended as permitted by law.

Company Name THIRLING BRANDS THE SU	APN WORLS Date 9.30.16
Company Address 804 FAST COARE TOR. SEIN	
	Title Account Execusive
Contact Person / FRRY CHAMI	0.110
Authorized Signature (ink only)	TitleT. M. O

ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE COMPLETED ONLY BY ESCNJ

Awarding Agency:	Educational Service	ces Commission o	f New Jersey
Agency Executive:	Satural	Mora	angueth till the
	Patrick M. M	oran, SBA/BS	
Awarded this/	'8 day of	NOVEMBER	∂016 Contract Number ESCNJ 16/17-36

Page 1

# Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"INTERLINE BRANDS, INC.", A NEW JERSEY CORPORATION,

WITH AND INTO "HOME DEPOT U.S.A., INC." UNDER THE NAME OF
"HOME DEPOT U.S.A., INC.", A CORPORATION ORGANIZED AND EXISTING
UNDER THE LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED
IN THIS OFFICE ON THE TWENTY-FIFTH DAY OF JANUARY, A.D. 2019, AT
8:35 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF MERGER IS THE THIRD DAY OF FEBRUARY, A.D. 2019 AT 9 O'CLOCK A.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



Authentication: 202151715

Date: 01-28-19

2204347 8100M SR# 20190513203 State of Delaware
Secretary of State
Division of Corporations
Delivered 08:35 PM 01/25/2019
FILED 08:35 PM 01/25/2019
SR 20190513203 - File Number 2204347

#### CERTIFICATE OF MERGER

OF

Interline Brands, Inc. (a New Jersey corporation)

#### WITH AND INTO

Home Depot U.S.A., Inc. (a Delaware corporation)

Pursuant to Section 252 of the Delaware General Corporation Law, as amended (the "<u>DGCL</u>"), Home Depot U.S.A., Inc., a Delaware corporation (the "<u>Company</u>"), hereby certifies as follows:

<u>FIRST</u>: The name and state of organization of each of the constituent companies to the merger (the "<u>Constituent Companies</u>") are as follows:

Name State of Organization

Home Depot U.S.A., Inc.

Delaware
Interline Brands, Inc.

New Jersey

SECOND: An Agreement and Plan of Merger, dated as of January 25, 2019, effective as of 9:00 a.m. Eastern Standard Time on February 3, 2019 (the "Merger Agreement"), has been approved, adopted, certified, executed and acknowledged by each of the Constituent Companies in accordance with Section 252 of the DGCL, and the stockholders of each of the Constituent Companies have given their written consent thereto in accordance with Section 228 of the DGCL and Section 14A:5-6 of the New Jersey Business Corporation Act.

<u>THIRD</u>: The name of the surviving company of the merger shall be "Home Depot U.S.A., Inc." (the "Surviving Company").

<u>FOURTH</u>: The Certificate of Incorporation of the Company shall be the Certificate of Incorporation of the Surviving Company.

<u>FIFTH</u>: The executed Merger Agreement is on file at the office of the Surviving Company (or its successor), located at 2455 Paces Ferry Road, Building C-20, Atlanta, GA 30339.

SIXTH: A copy of the Merger Agreement will be furnished by the Surviving Company (or its successor), on request and without cost, to any stockholder of either Constituent Company.

<u>SEVENTH</u>: The authorized capital stock and par value of Interline Brands, Inc. is 100 shares of Common Stock, no par value per share, and 1 share of Preferred Stock, \$0.01 par value per share.

<u>EIGHTH</u>: This Certificate of Merger, and the merger provided for herein, shall become effective at 9:00 a.m. Eastern Standard Time on February 3, 2019.

(signature page follows)

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Merger.

HOME DEPOT U.S.A., INC.

Ву:

Name: Teresa Wyrn Roseborough

Title: Executive Vice President – General Counsel and Corporate Secretary

Dated: January 21, 2019