

Form **W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line, do not leave this line blank.  
**FERGUSON US HOLDINGS, INC.**

2 Business name/disregarded entity name, if different from above  
**FERGUSON ENTERPRISES, LLC (FEIN 54-1211771)**

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

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) E

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions  
**12500 JEFFERSON AVENUE**

6 City, state, and ZIP code  
**NEWPORT NEWS, VA 23602**

7 List account number(s) here (optional)

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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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.

Social security number

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or

Employer identification number

5	4	-	1	4	7	3	3	3	8
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## Part II Certification

Under penalties 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 the certification, but you must provide your correct TIN. See the instructions for Part II, later.

DocuSigned by: 

Signature of U.S. person ▶ \_\_\_\_\_

Date ▶ January 11, 2022 | 12:15 PM EST

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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](http://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)
- 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*.

**Ferguson Enterprises, LLC utilizes the following DBA names:**

Current and Former dba Names and Disregarded Entities

Entity Name
ACF Environmental
Action Automation, a Wolseley Industrial Group company
Action Plumbing Supply
Action Supply Co.
ADL
Alaska Pipe & Supply
AMS Steam Products, LLC
Andrews Lighting & Hardware Gallery
The Ar-Jay Center
BAC Appliance Center
Bath + Beyond
Blackman Plumbing Supply
Brock-McVey
Bruce-Rogers Company
Cal-Steam
Canyon Pipe & Supply
Capital Distributing
City Lights Design Showroom
CFP
Cline Contract Sales
Custom Lighting & Hardware
Davies Water
Dealernet
Duhig Stainless
Equarius Waterworks, Meter & Automation Group
Factory Direct Appliance
Ferguson Bath & Kitchen Gallery
Ferguson Bath, Kitchen & Lighting Gallery
Ferguson Enterprises of Virginia, LLC
Ferguson.com
Ferguson Direct
Ferguson Facilities Supply (FEI)
Ferguson Heating & Cooling
Ferguson Hospitality Sales
Ferguson HVAC
Ferguson HVAC – Air Cold
Ferguson HVAC – EastWest Air
Ferguson HVAC – Lyon Conklin
Ferguson Industrial
Ferguson Integrated Services
Ferguson International
Ferguson Parts & Packaging
Ferguson Valve & Automation
Ferguson Waterworks
Ferguson Waterworks - Municipal Pipe
Ferguson Waterworks - Red Hed
Ferguson Waterworks EPPCO
Ferguson Waterworks International
Galleria Bath & Kitchen Showplace
Grand Junction Pipe

Entity Name
Industrial Hub of the Carolinas
Innovative Soil Solutions
J&G Products
J.D. Daddario Company
Joseph G. Pollard Co
Karl's Appliances
Kitchen Art
Lighting Design Center
Lighting Unlimited
Lincoln Products
Linwood Pipe and Supply
Louisiana Utilities Supply Company
LUSCO
McFarland Supply
Meyer Appliance
Michigan Meter
Mission Valley Pipe
Mississippi Utility Supply Co. (MUSCO)
Moore Industrial Supply
Old Dominion Supply
PL Sourcing
Plumb Source
Plumbing Décor
Plumbers Supply Company
Pollardwater
Powell Pipe & Supply Co
Professional's Bath Source
PV Sullivan Supply
Ramapo Wholesalers
Rencor Controls
Robertson Supply
Renwes Sales
Reese Kitchen, Bath & Lighting Gallery
S.W. Anderson
SG Supply Co
SOS Sales
Sunstate Meter & Supply
Tarpon Wholesale Supplies
The Kitchen Showcase
The Plumbing Source
The Stock Market
TPW Kitchen & Bath
Wallwork
Waterworks Industries
Webb Distributors
Westfield Lighting
Wolseley Financial Services
Wolseley Industrial Group
WPCC Forwarding
Wright Plumbing Supply

BOA - Atlanta - 100286  
FERG# (Main branch number)  
PO Box 100286  
Atlanta, GA 30384-0286

OVERNIGHT - PKGS  
Bank of America Lockbox Services  
FERG# (Main Branch Number)  
Lockbox # 100286  
6000 Feldwood Road  
College Park, GA 30349

BOA - Boston - 417592  
FERG# (Main branch number)  
PO Box 417592  
Boston, MA 02241-7592

OVERNIGHT - PKGS  
Bank of America Lockbox Services  
FERG# (Main Branch Number) LB#  
417592  
MA5-627-02-07  
2 Morrissey Blvd  
Dorchester, MA 02126

BOA - Dallas - 847411  
FERG# (Main branch number)  
PO Box 847411  
Dallas, TX 75284-7411

OVERNIGHT - PKGS  
Bank of America Lockbox Services  
FERG# (Main branch number)  
Lockbox # 847411  
1950 N Stemmons Frwy. Ste. 5010  
Dallas, TX 75207

BOA - Los Angeles-740827  
FERG# (Main branch number)  
PO BOX 740827  
Los Angeles, CA 90074-0827

OVERNIGHT - PKGS  
Bank of America Lockbox Services  
FERG# (Main branch number)  
Lockbox # 740827  
2708 Media Center Drive  
Los Angeles, CA 90065

PNC - Chicago - 802817 Midwest  
FERG# (Main branch number)  
PO Box 802817  
Chicago, IL 60680-2817

OVERNIGHT - PKGS  
PNC Bank Lockbox Services  
FERG# (Main branch number)  
Lockbox 802817  
350 East Devon Avenue  
Itasca, IL 60143

PNC - Pittsburgh - 644054  
FERG# (Main branch number)  
PO Box 644054  
Pittsburgh, PA 15264-4054

Overnight Address  
PNC Bank Lockbox Services  
FERG# (Main branch number) LB# 644054  
Firstside Center  
500 First Avenue  
Pittsburgh, PA 15219



To Whom It May Concern:

Effective March 31, 2019, Ferguson Enterprises, Inc. became Ferguson Enterprises, LLC (Ferguson). As a result of the name change, we would like to provide you with the most recent W-9 Form attached for your records.

This change for income tax purposes requires the corporate income tax from the LLC to be reported under the parent company, now Ferguson US Holdings Inc (FUSI). As a result of this change all federal documents, like W-9's and 1099's etc., are required to follow this rule and therefore, will show the parent company. At the time of the entity conversion Wolseley Investments Inc (WII) was Ferguson's parent company. Because of this federal W-9 requirement it was determined that we should also change the parent company name to Ferguson US Holdings Inc. for consistency when providing W-9's to vendors. Effective May 2019, we changed the name of WII to Ferguson US Holdings.

Contracts and exemption certificates may still be under Ferguson Enterprises LLC since that is the company doing the business, however we are unable to provide a W-9 that shows Ferguson as the company on line 1 with the corresponding EIN. We can provide other backup from the IRS identifying Ferguson Enterprises LLC and its corresponding EIN of 54-1211771. Please find attached a copy of the IRS confirmation letter for Ferguson Enterprises LLC and its EIN. In addition, the W-9 does provide a section for disregarded entities & DBA's on line 2 which we have entered Ferguson Enterprises LLC to show the relationship.

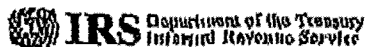
If you have any questions, please feel free to contact me at [jennifer.pabon@ferguson.com](mailto:jennifer.pabon@ferguson.com) or 757-223-6893.

Regards,

Jennifer Pabon  
Indirect Tax Manager  
Ferguson Enterprises LLC

**FERGUSON**

12800 Jefferson Avenue  
Newport News, VA 23601  
Phone (757) 614-7795



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In reply refer to: 0423488685  
June 06, 2019 LTR 3064C 0 R  
54-1211771 000000 00

00021942  
BODC: LM

FERGUSON ENTERPRISES LLC  
12500 JEFFERSON AVE  
NEWPORT NEWS VA 23602-4314

026530

Taxpayer identification number: 54-1211771  
0423488685

Dear Taxpayer:

Thank you for your correspondence dated April 5, 2019.

We have updated your account to reflect your state conversion. We have approved your election to be classified as a disregarded separate entity with an effective date of March 31, 2019.

If you need any forms, schedules, or publications mentioned in this letter, you can get them by visiting our website at [www.irs.gov/formspubs](http://www.irs.gov/formspubs) or by calling toll-free at 800-TAX-FORM (800-829-3676).

If you have questions, you can call the Entity Dept. at 801-620-6449 between 12:01 a.m. and 11:59 p.m. MDT.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( ) \_\_\_\_\_ Hours \_\_\_\_\_

Keep a copy of this letter for your records.

Thank you for your cooperation.

0423488685  
June 06, 2019 LTR 3064C D R  
54-1211771 000000 00  
00021943

FERGUSON ENTERPRISES LLC  
12500 JEFFERSON AVE  
NEWPORT NEWS VA 23602-4314

Sincerely yours,



Joe I. Jacquez  
Entity Department Manager

Enclosures:  
Copy of this letter