2017 CORPORATE & TAX INFORMATION
(As of May 9, 2017)

FULL LEGAL NAME (Name, Taxpayer ID # Corresponds To): The Institute of Electrical and Electronics Engineers, Incorporated


RELEVANT IDENTIFICATION NUMBERS:
- U.S. Federal Taxpayer Identification Number (TIN, EIN, FED ID #)…13-1656633
- Dun & Bradstreet Number ……NJ address: 06-072-9753, NY address: 04-768-4758
- Standard Industrial Classification Number (SIC) ……86219907
- North American Industry Classification System Code (NAICS)……813920
- Commercial and Government Entity (CAGE) code ……97566
- Canadian Business Number (GST)……125634188 RT0001
- Quebec QST Number …1221648095 TQ0001
- Canadian Procurement Business Number……125634188PG0001
- EU (VoES) VAT Registration Number ……EU826000081
- South Africa (VoES) VAT Registration Number …… ZA4160270833
- Japanese Consumption Tax (JCT) Registration Number ……00056
- India Service Tax Registration Number ……NTT0023USASR001
- South Korea VAT Registration Number………170-80-00558
- Norway (VoES) VAT Registration Number………2020181
- Russia VAT Tax ID ………9909320780

WE ARE:
- Incorporated in the state of NY on 16 March 1896 with a permanent place of business in CA, DC, MA, NJ & NY
- A Non-Profit, IRC 501 (C)(3) Organization, EXEMPT from backup withholding and federal income tax
- Exempt from paying sales taxes in: CO, DC, FL, KY, MA, MD, MI, MO, NJ, NM, NY, OH, TN, TX, VT, VA, WI
- A Professional Membership Organization and publisher of engineering and scientific journals
- An Equal Opportunity Employer
- NOT a small, disadvantaged, woman-owned, or minority owned business
- NOT a subsidiary, affiliate, or division

OUR PRIMARY PRODUCTS INCLUDE (PRODUCTS, NOT SERVICES): Technical publications, subscriptions, educational products, certification products, access to IEEE digital libraries, advertising space, membership, and conference registration fees.

PERSONS AUTHORIZED TO SIGN BIDS, OFFERS, AND CONTRACTS:
- E. James Prendergast, Executive Director & COO, Tel. +1 732 562 5400
- Thomas R. Siegert, Chief Financial Officer, Tel. +1 732 562 6843
- Karen Hawkins, Chief Marketing Officer, Tel. +1 732 562 3964
- Francis Staples, Senior Director – Global Sales & Customer Operations, Tel +1 732 465 6453
- William O’Connor, Director – Customer Operations, Tel +1 732 562 5313
- Thomas J. Lynch, Senior Director – Financial Services, Tel. +1 732 562 5388
- Joseph Toscano, Director – Strategic Sourcing, Tel +1 732 562 5396

OTHER CONTACTS: To place Institutional Sales Orders, please call +1 800 701 IEEE (4333) or fax +1 732 981 9667.

- Angela Morin, Manager – Order Management, Tel. +1 732 562 6344
- David Bajcic, Manager – Customer Center, Tel. +1 732 465 6602
- Joe Plank, Manager – Accounts Payable, Tel. +1 732 562 6051
- Terri Simonetti, Senior Manager – Accts Rec/Credit and Collections, Tel. +1 732 562 5358

OTHER INFORMATION:
- Approximate Number of Employees: 1,375
- Terms: Payments – Net 30
- Total Revenue: 2016 - $480,359,400, 2015 - $442,474,900
- Total Assets: at 31 Dec 2016 - $598,724,000, at 31 Dec 2015 - $564,363,600
- Net Assets: at 31 Dec 2016 - $342,265,500, at 31 Dec 2015 - $319,668,500