2020 CORPORATE & TAX INFORMATION
(As of January 6, 2020)

FULL LEGAL NAME: The Institute of Electrical and Electronics Engineers, Incorporated
Corporate Number: 23690


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 GST Identification Number (GSTIN) …… 9917USA290010SH
- 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, UT, 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:
- Stephen Welby, 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
- David Galicki, Senior Director – Financial Services & Tax Management, Tel. +1 732 562 5334
- 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
- Violetta Punda Doughterty, Manager – Accts Rec/Credit and Collections, Tel. +1 732 562 5371

OTHER INFORMATION:
- Approximate Number of Employees: 1,375
- Terms: Payments – Net 30
- Total Revenue: 2018 - $535,711,100, 2017 - $496,674,500
- Net Assets: at 31 Dec 2018 - $409,126,800, at 31 Dec 2017 - $391,364,300

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