

EXEMPT ENTITY PURCHASE VERIFICATION

Sales Order Number(s) _____

I verify that the above order(s) from HP.com were made

by _____ was/were purchased on behalf
(Print cardholder's name)

of _____ and said entity is
(Print exempt entity name)

responsible for the payment of this credit card purchase.

Entity Authorized Signature (**handwritten**):

Entity Authorized _____

Date: _____

HP Shopping US
Tax Exempt Department



HP Inc.