

TENNESSEE DEPARTMENT OF REVENUE

INDUSTRIAL MACHINERY AUTHORIZATION EXEMPTION CERTIFICATE

February 17, 2010

Account Type:

SALES&USE

HERMITAGE HARDWOOD LUMBER SALES, IN Account No.:

101330338

PO BOX 698

Effective Date:

January 1, 1991

COOKEVILLE TN 38503-0698

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101222526 AB CERTIFICATE/AUTHORIZATION NO.

THE AUTHORIZATION NUMBER IS FOLLOWED BY ALPHA CHARACTERS THAT DENOTE THE EXTENT OF THE AUTHORITY GRANTED FOR EXEMPTION OR REDUCED RATES. FOR AN EXPLANATION AS TO THE TYPE OF AUTHORIZATION GRANTED BY THIS CERTIFICATE, PLEASE REFER TO THE LIST BELOW:

- (A) PURCHASE OR REPAIR QUALIFIED INDUSTRIAL MACHINERY WITHOUT PAYMENT OF TAX TO SUPPLIER.
- (B) PURCHASE ENERGY FUEL AND WATER AND PAY THE REDUCED RATE TO THE SUPPLIER.
- (C) TOTAL EXEMPTION ON ENERGY FUEL THAT COMES IN DIRECT CONTACT WITH THE PRODUCT.
- (D) TOTAL EXEMPTION ON WATER THAT COMES INTO DIRECT CONTACT WITH THE PRODUCT.

This is your industrial machinery authorization exemption certificate. This certificate must be in your files to support the exemption or reduced rate. A copy of this certificate must be given to your suppliers to support the exemption or reduced rate claimed by the purchaser. This authorization must be used in accordance with the provision of T.C.A. Section 67-6-102(12)(A) as authorized in T.C.A. Section 67-6-206 and Rule 1320-5-1-1.06. The Department of Revenue requires strict documentation for all exemptions. The information provided on the application for exemption is subject to audit by the Department. Unauthorized use of this exemption certificate will result in its revocation.

For additional information regarding this account, you may call Taxpayer Services between 8:00 a.m. and 4:30 p.m. (CST), Monday through Friday, holidays excepted. See the back of this letter for the locations and phone numbers of our local offices.

> REAGAN FARR COMMISSIONER OF REVENUE