



► bear creek road ► p.o. box 2009 ► oak ridge, tn 37831-8004
► phone 865-576-3456, ► fax 865-241-2138 ► www.y12.doe.gov

Babcock & Wilcox Technical Services Y-12, LLC (B&W Y-12)
Post Office Box 2009
Oak Ridge, Tennessee 37831-8004

TO:

The undersigned hereby certifies that the merchandise purchased on each order we shall give, and until this notice is revoked by us in writing, is purchased for:


- Resale as tangible personal property or resale of a service subject to tax.
- A component part of an article to be produced for sale by manufacturing, assembling, processing or refining.
- Rental or leasing of tangible personal property.
- Use in accordance with the provisions of Rule No. 68 (copy of the letter must be given to vendor).

Indicate the purpose for which the property is bought when no Sales or Use Tax is to be collected.

Sales Tax Registration Number of Purchaser:
103230399

Babcock & Wilcox Technical Services Y-12, LLC

By: _____


Willie J. Wilson, Director
Contracts & Special Initiatives

6 Feb 08

WARNING

This certificate must be completed and signed before it is valid. The vendor must know, within the use of ordinary care that the merchandise obtained upon this certificate of resale is that normally sold by the vendee in his usual course of business. Vendors failing to exercise such care will be held liable for the Sales Tax due upon such purchases.

Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the vendee in any manner, and must be reported and the tax paid thereon directly to the Department of Revenue. SECTION 67-3041 OF TENNESSEE CODE ANNOTATED MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES TAXES AND SUBJECTS THE CERTIFICATE TO REVOCATION.


Gentlemen:

State of Tennessee Blanket Certificate of Resale

A copy of our Blanket Certificate of Resale from the State of Tennessee and a letter from the Tennessee Department of Revenue are attached. Please enter your company's name in the vendor lock on the certificate above. Please retain this letter and its attachments in your files. These documents will serve as your authority for excluding Tennessee sales tax or use tax on any invoices and/or payment requests you may submit to B&W Y-12 for purchases we may make from you, or pursuant to a subcontract which you may have with us. In accordance with agreements currently in effect, we are responsible for paying such taxes directly to the State.

This Blanket Certificate of Resale is granted for use by B&W Y-12 only and does not exempt your company from any Tennessee sales and use tax liabilities which you may incur in transactions with third parties in the fulfillment on any subcontracts with B&W Y-12.

Sincerely,


Willie J. Wilson, Director
Contracts and Special Initiatives
Babcock & Wilcox Technical Services Y-12, LLC

6 Feb 08

Attachment



STATE OF TENNESSEE
DEPARTMENT OF REVENUE
ANDREW JACKSON STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37242

November 14, 2000

Ms. Mary E. Sadler
BWXT Y-12, LLC
PO Box 2009
Oak Ridge, TN 37831-8250

Re: BWXT Y-12, LLC
Account Number: 103230399

Dear Ms. Sadler:

Under the provisions of Sales Tax Rule and Regulation Number 68, you are granted effective November 01, 2000, the privilege of making purchases of tangible personal property and taxable services on a Certificate of Resale. However, a Certificate of Resale cannot be issued to a contractor selling and installing tangible personal property, which becomes part of real property.

Permission is granted with the understanding that you will report directly to the state of Tennessee any sales or use tax liability and that you will maintain records of purchases and make them available for audit.

You must furnish each of your suppliers a copy of this letter and an appropriate Resale Certificate for any purchases made by virtue of this authority.

If we can be of further assistance, you may contact the Taxpayers Services Division at (615) 741-3580.

Sincerely,

A handwritten signature in cursive script that reads "Patsy Clark".

Patsy Clark, Director
Taxpayer Services Division