

# Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit <b>PanTeXas Deterrence, LLC</b>	Phone (Area code and number) <b>806-477-3000</b>
Address (Street & number, P.O. Box or Route number) <b>PO Box 30020</b>	
City, State, ZIP code <b>Amarillo, TX, 79120-0020</b>	
Texas Sales and Use Tax Permit Number (must contain 11 digits) <b>3 2 0 9 6 2 8 2 0 2 8</b>	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico  (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_

City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased on the attached order or invoice:

All items purchased except for food stuffs are resold by PanTeXas Deterrence, LLC to the U.S. Government.  
Therefore, all items purchased by PanTeXas Deterrance, LLC., except for food stuffs are covered by this certificate.



Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

Purchaser is a Contractor to the U.S. Government. Purchaser manages and operated the U.S. Department of Energy's Pantex Plant. Title to all property purchased by purchaser is transferred to the U.S. Government pursuant to the terms of Contract No. 89233224CNA000004

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

*I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

 Purchaser 	Title Sr. Procurement Manager	Date December 9, 2024
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**This certificate should be furnished to the supplier.**  
**Do not send the completed certificate to the Comptroller of Public Accounts.**

This document has been reviewed by a DC/RO and has been determined to be UNCLASSIFIED, not UCON, and contains no CUI based on current classification guidance. This review does not constitute a review for CUI outside of classification guidance and does not constitute clearance for Public Release.  
 Name: James Carducci  
 Date: 12/9/2024  
 Pantex eDC/RO ID: 880513

# Texas Sales and Use Tax Exemption Certification

*This certificate does not require a number to be valid.*

Name of purchaser, firm or agency <b>PanTeXas Deterrence, LLC</b>	
Address (Street & number, P.O. Box or Route number) <b>PO Box 30020</b>	Phone (Area code and number) <b>806-477-3000</b>
City, State, ZIP code <b>Amarillo, TX, 79120-0020</b>	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:

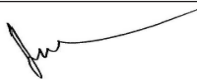
All items purchased except for food stuffs are resold by PanTeXas Deterrence, LLC to the U.S. Government.  
Therefore, all items purchased by PanTeXas Deterrence, LLC., except for food stuffs are covered by this certificate.

Purchaser claims this exemption for the following reason:

Purchaser is a Contractor to the U.S. Government. Purchaser manages and operated the U.S. Department of Energy's Pantex Plant. Title to all property purchased by purchaser is transferred to the U.S. Government pursuant to the terms of Contract No. 89233224CNA000004

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

Purchaser 	Title Sr. Procurement Manager	Date December 9, 2024
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.  
 Do not send the completed certificate to the Comptroller of Public Accounts.**