

State of Missouri
LIMITED EXEMPTION
FROM MISSOURI SALES AND USE TAX ON PURCHASES
(State Agency)

Issued To:
MISSOURI DEPT OF TRANSPORTATION
105 W CAPITOL AVE
JEFFERSON CITY MO 65101

Missouri Tax ID: 12561631

Effective Date: 07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.1, RSMo. This letter is issued as documentation of your Agency's exempt status. The agency above must adhere to the exempt status requirements.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance.

- This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.
- Purchases by your agency are not subject to sales or use tax if within the conduct of your agency's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter.
- Individuals making personal purchases may not use this exemption.
- A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your organization only if your organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.
- Sales by your agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.
- Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Bureau, P.O. Box 358, Jefferson City, MO 65105-0358, email us at salesuse@dor.mo.gov or by telephone 573-751-2836.



Missouri Department of Revenue
Project Exemption Certificate

This form is to be completed and given to your contractor.

Exempt Entity and Project Information	Name of Exempt Entity Issuing the Certificate		Missouri Tax Exemption Number		
	Missouri Department of Transportation		12561631		
	Address		City	State	ZIP Code
	P.O. Box 270 - 105 West Capitol		Jefferson City	MO	65102
	E-mail Address				
	pamela.campbell@modot.mo.gov				
	Project Number	Project Begin Date (MM/DD/YYYY)	Estimated Project End Date (MM/DD/YYYY)		
	J1S3359	03042020 /	07312021 /		
Description of Project ****(1): Job J1S3359 Route 13 CALDWELL County. Bridge rehabilitation over Route 36 in Hamilton, the total length of improvement being 0.021 miles.					
Project Location		Certificate Expiration Date (MM/DD/YYYY)			
Caldwell		07312021 /			
Provide a signed copy of this certificate, along with a copy of the exempt entity's Missouri Sales and Use Tax Exemption Letter to each contractor or subcontractor who will be purchasing tangible personal property for use in this project. It is the responsibility of the exempt entity to ensure the validity of the information on the certificate. The exempt entity must issue a new certificate if any of the information changes.					
Signature of Authorized Exempt Entity		Printed Name of Authorized Exempt Entity	Date (MM/DD/YYYY)		
		Travis Koestner	03042020 /		

Contractor	The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to Section 144.062, RSMo . Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.			
	Name of Purchasing Contractor	Signature of Contractor	Date (MM/DD/YYYY)	
	Comanche Construction, Inc.		03042020 /	
Address		City	State	ZIP Code
16510 W 119th Street		Olathe	KS	66061

Subcontractor	Contractors - Present this to your supplier in order to purchase the necessary materials tax exempt. Complete the Subcontractor portion if extending the certificate to your subcontractor. The contractor must sign the form in the space provided below.				
	Name of Purchasing Subcontractor				
	Address		City	State	ZIP Code
	Signature of Contractor		Contractor's Printed Name	Date (MM/DD/YYYY)	
		Scott Ritz	03042020 /		

Form 5060 (Revised 08-2015)

Taxation Division
 P.O Box 358
 Jefferson City, MO 65105-0358

Phone: (573) 751-2836
Fax: (573) 522-1271
E-mail: salestaxexemptions@dor.mo.gov

Visit <http://dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

