



12235 Robin Blvd Houston, Texas 77045
713-434-7600 Office
creditmgmt@3lus.com Credit Application Email
www.3lus.com

Salesman \_\_\_\_\_
Account No \_\_\_\_\_
Credit Limit \_\_\_\_\_
Credit Terms \_\_\_\_\_

Application for credit

Legal Company Name \_\_\_\_\_ Date Established \_\_\_\_\_

DBA \_\_\_\_\_ Federal ID No: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ D&B No: \_\_\_\_\_

Principal Officers, Partners or individual Proprietor (Attach additional page if necessary)

Full Name \_\_\_\_\_ Title \_\_\_\_\_ Phone No. \_\_\_\_\_

Full Name \_\_\_\_\_ Title \_\_\_\_\_ Phone No. \_\_\_\_\_

Full Name \_\_\_\_\_ Title \_\_\_\_\_ Phone No. \_\_\_\_\_

Billing Address

Street Address \_\_\_\_\_ County \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Email address \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Delivery Address

Street Address \_\_\_\_\_ County \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code \_\_\_\_\_

Business Operates as: Corporation If Incorporated, in what state: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Order Required?

State Sales Tax Exempt? \_\_\_\_\_ (Must attach copy of exemption certificate if applicable)

Dyed Diesel Signed Statement Tax Exemption? Yes \_\_\_\_\_ ( st attach copy of Signed Statement exemption)

\*\*\*Must attach a copy of your W-9\*\*\*

How did you hear about 3L? \_\_\_\_\_

**Bank Information**

Name of Bank \_\_\_\_\_ Account Number \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Bank Officer \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Trade References** – Three (3) references required with one year or more credit experience.

Company Name \_\_\_\_\_ Acct. Number \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Company Name** \_\_\_\_\_ **Acct. Number** \_\_\_\_\_

**Street Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

**Contact Name** \_\_\_\_\_ **Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_

Company Name \_\_\_\_\_ Acct. Number \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Company Terms and Conditions:**

I certify that I am authorized to enter into this Customer Application on behalf of this Applicant. I agree to all of the terms and conditions as listed under the attached Credit Terms and Credit Agreement with 3L USA LLC dba 3L. I further agree this Customer Application is the property of 3L and authorize 3L to investigate credit and financial information through any credit bureau or by any other reasonable means including direct contact with past and present creditors and banking institutions. All past due accounts are subject to penalties as outlined in the attached Credit Terms and Credit Agreement

Signed This \_\_\_\_\_ Day of \_\_\_\_\_, 20

Authorized Signature \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name \_\_\_\_\_

## CREDIT TERMS AND CREDIT AGREEMENT ("AGREEMENT")

In consideration of the opening of a customer account, the undersigned, hereafter referred to as "Customer" or "Applicant" agrees to the following terms in all credit transactions with 3L USA LLC dba 3L, hereafter referred to as "3L" unless otherwise agreed to in writing by authorized 3L officer:

- Payment Terms: NET 10 days from Date of Delivery unless otherwise stated in a Credit Approval Letter issued to Customer by 3L
- 3L reserves the right, at its sole discretion and without notice, to change the Customer's future credit terms at any time. 3L may at any time without notice to Customer terminate Customer's account with 3L for any reason. Any change to Customer's account, including termination, shall not relieve Customer from its timely payment obligation to 3L
- Customer represents, warrants, and acknowledges that credit extended by 3L will be for business purposes and not for personal, consumer or household purposes.
- By accepting fuel and/or lubricants from 3L, Customer hereby accepts the obligation and responsibility for full payment for all fuel and/or lubricants received from 3L.
- All debts and other obligations of any kind, regardless of credit limit requested or extended, are subject to the terms and conditions of this agreement. Written notification must be served on and received by 3L should Customer or Guarantor wish to limit fuel deliveries. Customer's or guarantor's obligations under this agreement shall remain in full force and effect for all indebtedness incurred prior to such written notice.
- The undersigned further agrees that 3L may assess a fee of 1 ½% per month (18 % annual rate) on all past due balances; a handling charge of \$50 for each returned check; and all collection costs and legal fees, which shall be paid at the 3L headquarters office in Houston, Texas. Customer further agrees that this Credit Agreement is subject to and governed by the laws of the State of Texas and agrees to the jurisdiction and venue of Texas courts located in Harris County, Texas should any legal action on Customer's account be instituted.
- 3L accepts payments in the form of E-check by emailing a copy of your check to epayments@3lus.com, automatic EFT draft at terms, check, ACH/wire transfer and credit card with a 3% convenience fee. If an item is returned there will be a 50.00 return item handling fee you will be responsible to pay. In the event you choose to exercise these payment options this signed agreement shall serve as written permission.
- Product must be returned unused within 60 days of receipt/delivery. There will be a 15% restocking fee applied to all returns.
- Customer agrees to review all invoices and/or statements provided by 3L in either electronic or printed form, and to notify 3L not later than 10 calendar days after the date of each invoice and/or statement of any errors or disputes with respect to transactions and other information reflected therein. After 10 days, each such transaction, invoice and/or statement therein shall be binding on the Customer. Customer warrants that the information provided is true, correct, and complete. Customer authorizes the references listed on this application to release to 3L, information related to Customer's account. Customer authorizes 3L to secure information regarding Customer's credit history from any commercial or consumer reporting agency or trade organization and authorizes the release of information regarding Customer's account with 3L to such agencies.

### Security Agreement.

(1) Grant of Security Interest. Customer, as security for the obligations contained herein, hereby grants to 3L a purchase money security interest in the goods purchased by Customer from 3L pursuant to this agreement, together with the proceeds, products, increase, issue, accessions, attachments, accessories, parts, additions, repairs, replacement, and substitutes of, to and for all of the foregoing. Customer further grants to 3L a security interest in the personal property of the Customer wherever located, and now owned or hereafter acquired, including, but not limited to: (1) accounts, including receivables (2) chattel paper (tangible and electronic) (3) inventory (4) equipment (5) instruments (6) investment property (7) documents, (8) cash funds, (9) deposit accounts, (10) other rights and evidence of rights to cash, (11) letter-of-credit rights, (12) general intangibles.

(2) Perfection of Security Interests. Customer authorizes 3L to file a financing statement describing the Collateral. Customer agrees to execute any further documents, and to take any further actions reasonably requested by 3L to evidence or perfect the security interests granted herein, to maintain the priority of the security interests, or to effectuate the rights granted to 3L herein, including, but not limited to, obtaining control of deposit accounts, investment property, letter-of-credit rights and electronic chattel paper; marking of tangible chattel paper; and where applicable, obtaining the acknowledgment of third parties that they hold Customer's collateral for the benefit 3L

(3) Obligations. This security agreement secures the following: (1) Customer's obligations under this credit application and this credit agreement, (2) all of Customer's other present and future obligations to 3L, (3) the repayment of (a) any amounts 3L may advance or append for the maintenance or preservation of the Collateral and (b) any other expenditures that 3L may make under the provisions of this security agreement or for the benefit of Customer, (4) all amounts owed under any modifications, renewals or extensions of any of the foregoing obligations; (5) other amounts now or in the future owed by Customer to 3L; and any of the foregoing that arises after the filing of a Petition by or against Customer under the Bankruptcy Code § 362 or otherwise.

(4) Governing Law. This agreement and any modifications hereto shall be subject to the laws of the State of Texas. This agreement is subject including payment intangibles, supporting obligations, choses in action, claims, insurance policies or binders now or hereafter relating to any of

Please Initial \_\_\_\_\_

Customer's property, including any unearned premiums, condemnation awards, and to the extent not listed above as original collateral all the proceeds, products, increase, issue, accessions, attachments accessories, parts, additions, repairs, replacements, and substitutes of, to and for all the foregoing. All items listed in 1 through 18 above in which a security interest is granted is herein called the "Collateral". The Collateral

shall not include any agreement, license or permit which by law or its terms validly prohibits the granting of a security interest therein unless a consent to the security interest has been obtained; provided that the foregoing limitation shall not affect, limit, restrict, or impair the grant by Customer of a security interest pursuant to this Agreement in any such Collateral to the extent that an otherwise applicable prohibition on such grant is rendered ineffective by the Articles 8 and 9 of the UCC. Texas Uniform Commercial Code, Texas Business and Commerce Code, Title 1, as it may be amended from time to time, and any statute ("UCC"). Any term used in the UCC and not defined in this Security Agreement has the meaning given to the term in the UCC.

(5) Location, State of Organization and Name of Customer. Customer warrants that its principal officers, partners, or proprietor's chief executive office, state of organization and exact legal name are as set forth in the blanks above. The customer agrees that it will not (a) merge into or consolidate with any other entity or sell all or substantially all its assets; (b) change the state of its organization; and (c) change its legal name without providing 30 days prior written notice to 3L.

(6) Default. Customer shall be in default if Customer fails to comply with any of the provisions of this Agreement, or if any of the information provided by Customer on this Agreement is discovered by 3L to be inaccurate or incorrect. Should the Customer be in default, Customer will pay to 3L, Inc. all costs reasonably incurred by it for the purpose of enforcing its rights hereunder, including reasonable attorneys' fees.

(7) Remedies Upon Default. If the Customer is in default, 3L may pursue any remedy available at law or equity, including those available under the provisions of the UCC, to collect, enforce or satisfy any obligations then owing, whether by acceleration or otherwise. In addition, 3 L shall have the right to pursue any of the following remedies separately, successively, or simultaneously: a. File suit and obtain judgment and, in conjunction with any action, 3L may seek any ancillary remedies provided by law, including levy of attachment and garnishment. b. Take possession of any Collateral not already in its possession without notice to Customer and without legal process. Upon the demand of 3L, Inc., Customer will assemble and make the Collateral available to 3L as it may direct. Customer grants 3L the right, for this purpose, to enter into or on any premises where Collateral may be located, and c. Without taking possession, selling, lease, or otherwise disposing of the Collateral at public or private sale in accordance with the UCC. Unless required by the UCC or other applicable law, 3L is not required to provide notice, written or otherwise, to the Customer prior to the exercise of any of the remedies provided for herein.

(8) Foreclosure Procedures. a. No Waiver. No delay or omission by 3L to exercise any right or remedy accruing upon any default shall: (i) impair any right or remedy, (ii) waive any default or operate as acquiescence to the default, or (iii) affect any subsequent default of the same or of a different nature. b. Notices. 3 L shall give the Customer such notice of any private or public sale as may be required by the UCC. No other notices are required. c. Condition of Collateral. 3L has no obligation to clean up or otherwise prepare the Collateral for sale. d. No Obligation to Pursue Others. 3L has no obligation to attempt to satisfy Customer's obligations by collecting them from any other person liable for them and 3 L may release, modify, or waive any collateral provided by any other person to secure any of the obligations, all without affecting the rights of 3L against Customer. Customer waives any right it may have to require 3L to pursue any third person for any of Customer's obligations. e. Compliance with Other Laws. 3L may comply with any applicable state or federal law requirements in connection with a disposition of the Collateral and compliance will not be considered adversely to affect the commercial reasonableness of any sale of the Collateral. f. Warranties 3L may sell the Collateral without giving any warranties as to the Collateral. 3L may specifically disclaim any warranties of title or the like. This procedure will not be considered adversely to affect the commercial reasonableness of any sale of the Collateral. g. Sale on Credit. If 3L sells any of the Collateral upon credit, Customer will be credited only with payments made by the purchaser, received by 3L, and applied to the indebtedness of the Purchaser. In the event the purchaser fails to pay for the Collateral, 3L, Inc., may resell the Collateral and Customer shall be credited with the proceeds of the sale. h. Purchases by Secured Party. In the event 3L purchases any of the Collateral being sold, 3L may pay for the Collateral by crediting some or all the obligations of the Customer. i. No Marshaling. 3L has no obligation to marshal any assets in favor of Customer, or against or in payment of any other obligation owed to 3L by Customer or any other person. j. Assignment: 3L may assign its rights and interests under this agreement. Customer may not assign its rights under this agreement.

- Entire Agreement: This agreement, including any attachments, is the entire agreement between the parties with respect to the subject matter and as of its date supersedes all prior agreements, negotiations, representations, and proposals, written or oral, related to the subject matter. Neither party shall be bound by nor liable to the other party for any representation, promise or inducement made by any of such party's agents that before the date of this agreement that is not embodied in this agreement.
- Severability: If any provision of this agreement is held invalid, illegal, or unenforceable, or for any reason, such term or provision shall be deemed to be deleted from this agreement and the validity, legality or enforceability of the remaining provisions shall in no way be affected or impaired thereby and shall continue to be in full force and effect.
- Customer and 3 L may agree to special terms contrary to the above credit terms, but only if approved in writing by 3L
- This agreement is considered to be entered into only upon the execution by 3L at its headquarters in Houston, Texas.
- The person executing this Agreement represents and warrants that he or she has the authority to bind Customer and is authorized by the Customer to enter into this agreement.

AGREED AND ACCEPTED:

Customer Name: \_\_\_\_\_

Customer Signatory Signature: \_\_\_\_\_

Customer Signatory Name: \_\_\_\_\_

Customer Signatory Title: \_\_\_\_\_

Date: \_\_\_\_\_

GUARANTY OF PAYMENT AND PERFORMANCE:

For and in consideration of 3L extending credit to the Customer/Applicant identified in this Application for Credit of 3L and with the understanding that without this Guarantee 3L would not extend such credit, the undersigned Guarantor hereby personally, unconditionally, and irrevocably guarantees the prompt payment and performance of any obligation of the Applicant to 3L. Therefore, Guarantor hereby agrees to pay 3L on demand, without offset, any sum due to 3L by the Applicant if and when Applicant fails to pay such amount. Guarantor further agrees to pay all costs of collecting including reasonable attorney's fees and court costs. This Guarantee shall be a continuing and irrevocable guarantee for indebtedness of the Applicant.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limits established between 3L and Applicant at any particular time and from time to time. 3L shall not be obligated to notify the Guarantor of the dates or amounts of any such credit, and Guarantor waives demand, notice of default, and any extension of time or any other forbearance which may be extended by 3L. Furthermore, Guarantor consents to and waives notice of any modification, amendment or extension of the credit agreement hereby guaranteed.

ACCEPTED AND AGREED:

**If Individual Guarantor:**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**If Entity Guarantor:**

Entity Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Signatory Name: \_\_\_\_\_  
Signatory Title: \_\_\_\_\_  
Date: \_\_\_\_\_



## AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (EFT)

<b>Company:</b>	3L USA LLC dba 3 L	<b>Federal ID:</b>	85-3428743
<p>I hereby authorize 3L USA LLC dba 3 L to initiate debit entries and to initiate, if necessary, credit entries to my <input type="checkbox"/> checking or <input type="checkbox"/> savings account at the financial institution named below, from now on called DEPOSITORY, and to credit the same to such account.</p> <p>I acknowledge that the origination of ACH transactions to my account must comply with the provisions of the U.S. law.</p>			
<b>Financial Institution Name</b>			
<b>Branch:</b>		<b>City:</b>	
<b>State:</b>		<b>Zip</b>	
<b>Routing #:</b>		<b>Account #:</b>	
If you would like to receive a notification, please provide an email address.			
<b>Email:</b>			
<b>IMPORTANT:</b> Please send a <i>VOIDED</i> check when submitting a credit application.			
<p>This authorization remains active until 3L USA LLC dba 3L has received written notification from me of its termination. We must receive termination of the agreement in such time and manner as to afford 3L USA LLC dba 3L and DEPOSITORY a reasonable opportunity to act on it.</p>			
<b>Customer Name:</b>			
<b>Federal ID#:</b>			
<b>Signature:</b>			
<b>Print Name:</b>			
<b>Date:</b>			

EFT is our preferred method of payment here at 3L USA LLC dba 3 L. As an EFT customer, we electronically draft payment on the due date, based upon the agreed invoice terms. If you have any questions, please contact Accounts Receivable at 713-434-7600

# TEXAS END USER AGRICULTURAL SIGNED STATEMENT FOR PURCHASING TAX-FREE DYED DIESEL FUEL

Selling supplier or distributor: 3L USA

Address: 12235 Robin Blvd  
Houston TX 77045

Purchasing entity name	End user agricultural signed statement number
Address	Beginning effective date
	Taxpayer number

*If the purchaser is a division of a corporation, give the name and address of the parent corporation, not the division DBA name.*

Parent corporation name: \_\_\_\_\_

Address: \_\_\_\_\_

### PLEASE READ CAREFULLY BEFORE SIGNING

1. Will you use any of this diesel fuel in a motor vehicle on public highways, streets or roads? .....  YES  NO
2. Will you resell any of this diesel fuel? .....  YES  NO
3. Will you purchase more than 25,000 gallons per month? .....  YES  NO

**If any answer is "YES," you may not legally sign this statement.**

**NOTE: THIS IS YOUR MASTER COPY. PLEASE RETAIN IN YOUR FILES AND MAKE COPIES AS NEEDED.**

I DECLARE THAT:

- all of the dyed diesel fuel purchased on this signed statement will be used exclusively in agricultural non-highway equipment in Texas;
- all of the dyed diesel fuel purchased on this signed statement will be consumed by the purchaser in Texas and will not be resold; and
- none of the dyed diesel fuel purchased on this signed statement will be delivered or permitted to be delivered into the fuel supply tanks of motor vehicles operating on public highways, streets or roads in this state.

I am aware that certain fines and criminal penalties are provided by law for giving a false diesel fuel signed statement.



For information, call (800) 252-1383  
 or (512) 463-4600.

\_\_\_\_\_  
 Name of purchaser (Type or print)

By: \_\_\_\_\_  
 Purchaser or authorized representative (Type or print)

\_\_\_\_\_  
 Signature of authorized representative

**sign here** ▶

\_\_\_\_\_  
 Date

# TEXAS END USER SIGNED STATEMENT FOR PURCHASING TAX-FREE DYED DIESEL FUEL

Selling supplier or distributor: 3L USA LLC

Address: 12235 ROBIN BLVD  
HOUSTON, TX 77045

Purchasing entity name	End user signed statement number
Address	Beginning effective date
	Taxpayer number

*If the purchaser is a division of a corporation, give the name and address of the parent corporation, not the division DBA name.*

Parent corporation name: \_\_\_\_\_

Address: \_\_\_\_\_

**PLEASE READ CAREFULLY BEFORE SIGNING**

- 1. Will you use any of this diesel fuel in a motor vehicle on public highways, streets or roads? .....  YES  NO
- 2. Will you resell any of this diesel fuel? .....  YES  NO
- 3. Will you purchase more than 10,000 gallons per month? .....  YES  NO

**If any answer is "YES," you may not legally sign this statement.**

*EXCEPTION: A purchaser using an End User Signed Statement Number to purchase dyed diesel fuel for exclusive use in oil or gas production must also furnish a Letter of Exception issued by the Comptroller to authorize the purchase of up to 25,000 gallons per month.*

**NOTE: THIS IS YOUR MASTER COPY. PLEASE RETAIN IN YOUR FILES AND MAKE COPIES AS NEEDED.**

I DECLARE THAT:

- none of the dyed diesel fuel purchased on this signed statement will be used on public highways, streets or roads;
- all of the dyed diesel fuel purchased on this signed statement will be consumed by the purchaser in Texas and will not be resold; and
- none of the dyed diesel fuel purchased on this signed statement will be delivered or permitted to be delivered into the fuel supply tanks of motor vehicles operating on public highways, streets or roads in this state.

I am aware that certain fines and criminal penalties are provided by law for giving a false diesel fuel signed statement.



For information, call (800) 252-1383  
 or (512) 463-4600.

\_\_\_\_\_  
 Name of purchaser (Type or print)

By: \_\_\_\_\_  
 Purchaser or authorized representative (Type or print)

\_\_\_\_\_  
 Signature of authorized representative

**sign here** ▶

\_\_\_\_\_  
 Date

# Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)											
Address (Street & number, P.O. Box or Route number)												
City, State, ZIP code												
Texas Sales and Use Tax Permit Number (must contain 11 digits)												
<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>												
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico												
<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> </tr> </table> (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:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_


\_\_\_\_\_

\_\_\_\_\_

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

# Texas Sales and Use Tax Exemption Certification

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

Name of purchaser, firm or agency	
Address (Street & number, P.O. Box or Route number)	Phone (Area code and number)
City, State, ZIP code	

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:


\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purchaser claims this exemption for the following reason:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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	Date
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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.**