

2024

SALES TAX LICENSE  
**State of Alabama**  
Alabama Department of Revenue



ISSUED TO:

TENCARVA MACHINERY COMPANY LLC

ACCOUNT TYPE	ACCOUNT NUMBER	EFFECTIVE DATE	EXPIRATION DATE
SLU	R007923402	01/1/2024	12/31/2024

TO ENGAGE IN BUSINESS FOR WHICH TAX IS IMPOSED BY SECTIONS 40-23-60/88 CODE OF ALABAMA 1975, AS AMENDED. USE TAX LAW

NON-TRANSFERABLE

THIS ACCOUNT ISSUED TO PERSON OR BUSINESS WHOSE NAME APPEARS ABOVE IS NOT TRANSFERABLE. LICENSEE MAY PURCHASE ITEMS TAX EXEMPT FOR THE PURPOSE OF RESALE AT RETAIL IN THE REGULAR COURSE OF BUSINESS.

NAICS CODE: 423840

STATE OF ALABAMA  
DEPARTMENT OF REVENUE

*Derrick Coleman*  
Deputy Commissioner

THIS LICENSE APPLIES TO THE FOLLOWING LOCATION(S):

1115 PLEASANT RIDGE RD GREENSBORO NC 27409-9529

# State of Arkansas

## SALES AND USE TAX PERMIT

TENCARVA MACHINERY COMPANY  
9720-A I-30 AT WAREHOUSE DRIVE  
LITTLE ROCK AR 72209

DATE ISSUED: 07/16/2001

PERMIT NUMBER: 024010-60-001

DLN: 2980 03 1995 00474 63

OWNER1:  
OWNER2:  
OWNER3:  
OWNER4:

DATE OPENED: 02/01/1995

SIC: 7699

REPAIR SHOPS AND RELATED SERVICES, NOT ELSEWHERE CLASSIFIED

11521

THIS BUSINESS IS EXEMPT FROM SALES TAX ONLY FOR THE PURCHASES OF GOODS  
TO BE RESOLD IN THE NORMAL COURSE OF BUSINESS.



THIS PERMIT IS VALID UNTIL IT IS CANCELED AND SURRENDERED BY THE PERMIT HOLDER OR REVOKED BY THE COMMISSIONER OF REVENUES.

THIS PERMIT MUST BE SURRENDERED IF BUSINESS IS SOLD, DISCONTINUED OR LOCATION CHANGED.

WHEN THIS PERMIT IS SURRENDERED FOR ANY OF THE ABOVE REASONS, YOU MUST REPORT AND PAY ANY SALES OR USE TAX PLUS ANY PENALTIES OR INTEREST THAT IS OWED BY THIS BUSINESS. FAILURE TO PAY THESE TAXES WILL RESULT IN A LIEN BEING PLACED AGAINST THE STOCK AND FIXTURES OF THIS BUSINESS AND IS ENFORCEABLE AGAINST PURCHASERS AND THIRD PARTIES.

\*\*\* PERMIT MUST BE DISPLAYED IN A PROMINENT PLACE IN YOUR BUSINESS \*\*\*

# E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

- 1  Check if you are attaching the Multistate Supplemental form.  
 If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.
- 2  Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

**3 Please print**

Name of purchaser  
**TENCARVA MACHINERY CO \*DBA ESSCO/SOUTHERN SALES/HUDSON PUMP**

Business address City State Zip code  
**1115 PLEASANT RIDGE RD GREENSBORO NC 27409**

Purchaser's tax ID number State of issue Country of issue

If no tax ID number, enter one of the following: FEIN Driver's license number/State issued ID number Foreign diplomat number  
**56-1198229**

Name of seller from whom you are purchasing, leasing, or renting

Seller's address City State Zip code

**4 Type of business.** Check the number that describes your business.

- |  |  |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services              | <input type="checkbox"/> 11 Transportation and warehousing             |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities                                  |
| <input type="checkbox"/> 03 Construction                                 | <input type="checkbox"/> 13 Wholesale trade                            |
| <input type="checkbox"/> 04 Finance and insurance                        | <input type="checkbox"/> 14 Business services                          |
| <input type="checkbox"/> 05 Information, publishing, and communications  | <input type="checkbox"/> 15 Professional services                      |
| <input type="checkbox"/> 06 Manufacturing                                | <input type="checkbox"/> 16 Education and health-care services         |
| <input type="checkbox"/> 07 Mining                                       | <input type="checkbox"/> 17 Nonprofit organization                     |
| <input type="checkbox"/> 08 Real estate                                  | <input type="checkbox"/> 18 Government                                 |
| <input type="checkbox"/> 09 Rental and leasing                           | <input type="checkbox"/> 19 Not a business                             |
| <input checked="" type="checkbox"/> 10 Retail trade                      | <input type="checkbox"/> 20 Other (explain) <b>DIST OF INDUST MACH</b> |

**5 Reason for exemption.** Check the letter that identifies the reason for the exemption.

- |  |  |
|--|--|
| <input type="checkbox"/> A Federal government (department) _____ | <input type="checkbox"/> H Agricultural production # _____             |
| <input type="checkbox"/> B State government (name) _____         | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____        | <input type="checkbox"/> J Direct pay permit # _____                   |
| <input type="checkbox"/> D Foreign diplomat # _____              | <input type="checkbox"/> K Direct mail # _____                         |
| <input checked="" type="checkbox"/> G Resale # <b>SEE PAGE 2</b> | <input type="checkbox"/> L Other (explain) _____                       |

**6 Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser 	Print name here <b>DAVID KIRKMAN</b>	Title <b>ACCT MGR</b>	Date <b>01/03/2024</b>
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## Streamlined Sales and Use Tax Agreement Certificate of Exemption: Multistate Supplemental

Name of purchaser

TENCARVA MACHINERY \*DBA ESSCO/SOUTHERN SALES/HUDSON PUMP

State	Reason for exemption	Identification number (if required)
AR	RESALE	024010-60-001
GA	RESALE	175-152532
IA		
IN	RESALE	0144970864-001
KS		
KY	RESALE	043650
MI		
MN		
NC	RESALE	004139097
ND		
NE		
NJ		
NV		
OH	RESALE	99805988
OK		
RI		
SD		
TN*	RESALE	ALCOA-101043783
UT		CHATTANOOGA TN-101043774
VT		MEMPHIS TN-101043756
WA		JOHNSON CITY TN-101043792
WI		SOUTHERN SALES NVLL-106290444
WV	RESALE	2240-5328
WY		

\*SSUTA Direct Mail provisions are not in effect for Tennessee.



## 2024 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/23

This Certificate Expires on December 31, 2024

Business Name and Location Address

TENCARVA MACHINERY COMPANY  
TENCARVA MACHINERY COMPANY  
3524 CRAFTSMAN BLVD  
LAKELAND, FL 33803-7307

Certificate Number

63-8013221357-5

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](https://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



## 2024 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/23

**This Certificate Expires on December 31, 2024**

Business Name and Location Address

Certificate Number

TENCARVA MACHINERY COMPANY  
1115 PLEASANT RIDGE RD  
GREENSBORO, NC 27409-9529

80-8013615529-8

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

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**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



## 2024 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/23

This Certificate Expires on December 31, 2024

Business Name and Location Address

TENCARVA MACHINERY COMPANY  
HUDSON PUMP  
3006 MERCURY RD S  
JACKSONVILLE, FL 32207-7976

Certificate Number

26-8013370745-0

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](https://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



## Louisiana Resale Certificate

Purchases of Tangible Personal Property For Resale  
LA.RS 47:301(10)

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

PLEASE PRINT OR TYPE.

Purchaser Information			
Louisiana Account Number 1619436-001-400	Effective Date (mm/dd/yyyy) 03/31/2022	Expiration Date (mm/dd/yyyy) 03/31/2025	
Purchaser Legal Name TENCARVA MACHINERY COMPANY, LLC	Purchaser Trade Name TENCARVA MACHINERY COMPANY, LLC		
Mailing Address			
Mailing Address 1115 PLEASANT RIDGE RD			
City GREENSBORO	State NC	ZIP 27409-9529	
Location Address			
Location Address 1115 PLEASANT RIDGE RD			
City GREENSBORO	State NC	ZIP 27409-9529	
Business Information			
U.S. NAICS Code 811310	Purchaser's Type of Business Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance		

I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales/use tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Authorization	
Name DAVID KIRKMAN	Title ACCOUNTING MANAGER
Signature 	Date (mm/dd/yyyy) 07/11/24

The validity of this exemption certificate can be verified at [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov).

The State of Louisiana does not certify the correctness of the parish information contained in this document.

Parish Information	
Parish of Principal Place of Business PLEASE SEE ATTACHED LIST	Parish Tax Account Number PLEASE SEE ATTACHED LIST



LA PARISH EXEMPTIONS FOR TENCARVA MACHINERY

ACADIA PARISH	01001965	WEBSTER PARISH	08771
ASCENSION PARISH	0017979	WEST BATON ROUGE PARISH	030206
BEAUREGARD PARISH	1022037	WEST CARROLL PARISH	09-4353
BIENVILLE PARISH	12-07583	WINN PARISH	8506
BOSSIER CITY PARISH	01003900		
LA CLAIBORNE PARISH	161943		
EAST BATON ROUGE PARISH	00879557		
EAST FELICIANA PARISH	92304		
IBERVILLE PARISH	00373200		
IBERIA PARISH	00018500		
IBERVILLE PARISH	3732-00		
JACKSON PARISH	2202825		
JEFFERSON PARISH	00013751		
LASALLE PARISH	6-004269-A		
LIVINGSTON PARISH	17975-M		
MADISON PARISH	12069		
MONROE PARISH	778383		
NATCHITOCHE PARISH	00012779		
PLAQUEMINES PARISH	0017443		
POINTE COUPEE PARISH	0008205		
ST LANDRY PARISH	499 99 20740		
ST MARTIN PARISH	0010255		
ST MARY PARISH	00020791		
TANGIPAHOA PARISH	00026746		
VERMILION PARISH	0019374		
WASHINGTON PARISH	88165		

7534

NOT TRANSFERABLE

STATE TAX COMMISSION  
JACKSON, MISSISSIPPI

# State of Mississippi

PERMIT TO ENGAGE IN BUSINESS OF SELLING TANGIBLE PERSONAL  
PROPERTY OR SERVICES TAXABLE UNDER THE SALES TAX LAW

THIS PERMIT IS ISSUED AS PROVIDED BY SECTION 27-65-27, MISS. CODE OF 1972, UPON CONDITION THAT THE HOLDER SHALL PAY ALL TAXES ACCRUING UNDER THE PROVISIONS OF THIS ACT AND SHALL KEEP ADEQUATE RECORDS, INCLUDING DAILY SALES AND ALL PURCHASE INVOICES. THESE RECORDS SHALL BE OPEN FOR INSPECTION BY ANY AUTHORIZED AGENT OF THE STATE TAX COMMISSIONER. FAILURE TO KEEP SUCH RECORDS AND TO PAY THE SALES TAX DUE UNDER THIS CHAPTER SHALL BE CAUSE FOR REVOCATION OF THIS PERMIT. PLEASE MAKE ALL SALES TAX REPORTS IN NAME AND ACCOUNT NUMBER SHOWN BELOW. THIS PERMIT AUTHORIZES THE HOLDER TO PURCHASE MATERIALS OR SERVICES FOR RESALE, IN THE REGULAR LINE OF BUSINESS, EXEMPT FROM TAX.

ISSUED TO:

ACCOUNT NO. 025-26536-4

TENCARVA MACHINERY CO

DATE ISSUED: 01/08/93

P O BOX 35705  
GREENSBORO NC 27425

BY: ED BUELOW, JR.  
COMMISSIONER

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi

ORIGINAL

Do not send this form to the Streamlined Sales Tax Governing Board.  
Send the completed form to the seller and keep a copy for your records.

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1.  Check if you are attaching the Multistate Supplemental form.  
 If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.
2.  Check if this certificate is for a **Single Purchase Certificate**. Enter the related invoice/purchase order # \_\_\_\_\_.

3. **Print or type**

A. Name of purchaser  
TENCARVA MACHINERY CO \*dba ESSCO/SOUTHERN SALES/HUDSON PUMP/SALADIN/Fisher Process Ind

B. Business address City State Zip code  
1115 PLEASANT RIDGE RD GREENSBORO, NC 27409

C. Purchaser's tax ID number State of Issue Country of Issue

D. If no tax ID number, enter one of the following: FEIN  
56-1198229

E. Driver's License Number/State Issued ID number State of Issue

F. Foreign diplomat number

G. Name of seller from whom you are purchasing, leasing or renting

H. Seller's address City State Zip code

4. **Circle type of business**

**Purchaser's Type of business.** Circle the number that best describes your business.

<input type="checkbox"/> 01 Accommodation and food services	<input type="checkbox"/> 11 Transportation and warehousing
<input type="checkbox"/> 02 Agriculture, forestry, fishing, hunting	<input type="checkbox"/> 12 Utilities
<input type="checkbox"/> 03 Construction	<input type="checkbox"/> 13 Wholesale trade
<input type="checkbox"/> 04 Finance and insurance	<input type="checkbox"/> 14 Business services
<input type="checkbox"/> 05 Information, publishing and communications	<input type="checkbox"/> 15 Professional services
<input type="checkbox"/> 06 Manufacturing	<input type="checkbox"/> 16 Education and health-care services
<input type="checkbox"/> 07 Mining	<input type="checkbox"/> 17 Nonprofit organization
<input type="checkbox"/> 08 Real estate	<input type="checkbox"/> 18 Government
<input type="checkbox"/> 09 Rental and leasing	<input type="checkbox"/> 19 Not a business
<input type="checkbox"/> 10 Retail trade	<input checked="" type="checkbox"/> 20 Other (explain) <u>DIST OF INDUSTRIAL MACHINERY</u>

5. **Circle or check reason for exemption**

**Reason for exemption.** Circle the letter that identifies the reason for the exemption.

A <input type="checkbox"/> Federal government (Department) _____	H <input type="checkbox"/> Agricultural Production # _____
B <input type="checkbox"/> State or local government (Name) _____	I <input type="checkbox"/> Industrial production/manufacturing # _____
C <input type="checkbox"/> Tribal government (Name) _____	J <input type="checkbox"/> Direct pay permit # _____
D <input type="checkbox"/> Foreign diplomat # _____	K <input type="checkbox"/> Direct Mail # _____
E <input type="checkbox"/> Charitable organization # _____	L <input type="checkbox"/> Other (Explain) _____
F <input type="checkbox"/> Religious organization # _____	M <input type="checkbox"/> Educational Organization # _____
G <input checked="" type="checkbox"/> Resale # <u>SEE PAGE 2</u>	

6. **Sign here**

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser <u>David Kirkman</u>	Print name here DAVID KIRKMAN	Title ACCOUNTING MANAGER	Date 01/10/2024
---	----------------------------------	-----------------------------	--------------------

Name of Purchaser  
 TENCARVA MACHINERY CO

State	Reason for exemption	Identification number (if required)
AR	RESALE	024010-60-001
GA	RESALE	175-152532 / 308484123
IA		
IN	RESALE	0144970864-001
KS		
KY	RESALE	043650
MI		
MN		
NC	RESALE	004139097
ND		
NE		
NJ		
NV	RESALE	004139097
OH	RESALE	99805988
RI		
OK		
SD		
TN	RESALE	*SOUTHERN SALES NVLL TN 106290444
UT		*JOHNSON CITY TN 101043792
VT		*CHATTANOOGA TN 101043774
WA		*ALCOA TN 101043783
WI		*MEMPHIS TN 101043756
WV	RESALE	2240-5328
WY		

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

State	Reason for exemption	Identification number (if required)
SC	RESALE	098-81326-1
VA	RESALE	10561198229F-001
XX		
XX		
XX		

## Streamlined Sales and Use Tax Agreement Certificate of Exemption Instructions

Use this form to claim exemption from sales tax on purchases of otherwise taxable items. The purchaser must complete all fields on the exemption certificate and provide the fully completed certificate to the seller in order to claim exemption.

**Warning to purchaser:** You are responsible for ensuring that you are eligible for the exemption you are claiming. You will be held liable for any tax and interest, and possibly penalties imposed by the member state to which the tax is due on your purchase, if the purchase is not legally exempt.

### Purchaser instructions for completing the exemption certificate

1. Some purchasers may wish to complete a single certificate for multiple states where they conduct business and, regularly, make exempt purchases from the same seller. If you do, check the box on the front of the SSUTA Certificate of Exemption to indicate that you are attaching the *Multistate Supplemental* form on page 2.

**CAUTION:** Certificates completed with a multistate supplement may include non-member states of the SST Governing Board, provided those states have agreed to accept the SSUTA Certificate of Exemption. Both sellers and purchasers **MUST BE AWARE** that these additional non-member states may not have adopted the SSUTA provisions for Direct Mail. Additionally, completion of this certificate in its entirety may not fully relieve the seller from liability unless non-member states' requirements have been met.

If you are not attaching the *Multistate Supplemental* form, enter the two-letter postal abbreviation "NC" in the boxes provided if you are claiming an exemption from sales and use tax imposed by the State of North Carolina. If you are claiming an exemption from more than one member state, complete the *SSUTA Certificate of Exemption: Multistate Supplemental* form.

2. **Single purchase exemption certificate:** Check this box if this exemption certificate is being used for a single purchase. Include the invoice or purchase order number for the transaction.

If this box is not checked, this certificate will be treated as a blanket certificate. A blanket certificate continues in force so long as the purchaser is making recurring purchases (*at least one purchase within a period of twelve consecutive months*) or until otherwise cancelled by the purchaser.

3. **Purchaser information:** Complete the purchaser and seller information section, as requested. An identification number for you or your business must be included. Include your North Carolina sales and use tax account ID number or North Carolina sales and use tax exemption number, as appropriate. If a transaction does not require the use of a registration or exemption number, enter the Federal Employer Identification Number (FEIN) issued to your business, or if no FEIN is required, enter your personal driver's license number and the state from which it is issued. Foreign diplomats and consular personnel must enter the individual tax identification number shown on the sales tax exemption card issued to you by the United States Department of State's Office of Foreign Missions.

**Multistate Purchasers:** The purchaser should enter its headquarters address as its business address.

4. **Type of business:** Check the number that best describes your business or organization. If none of the categories apply, check number 20 and provide a brief description.
5. **Reason for exemption:** Check the letter that applies to your business and enter the additional information requested for that exemption. If the member state that is due tax on your purchase does not require the additional information requested for the exemption reason code checked, enter "NA" for not applicable on the appropriate line. If an exemption that is not listed applies, check "L Other" and enter an explanation. The explanation for "L Other" must include a clear and concise explanation of the reason for the exemption claimed.

## Streamlined Sales and Use Tax Agreement Certificate of Exemption Instructions - Continued

**Multistate Purchasers:** Attach the *SSUTA Certificate of Exemption: Multistate Supplemental* form and indicate the applicable reason for exemption and identification number (if required) for each of the additional states in which the purchaser wishes to claim exemption from tax.

**CAUTION:** The exemptions listed are general exemptions most commonly allowed by member states. However, each state's laws governing exemptions are different. Not all of the reasons listed may be valid exemptions in the state in which you are claiming exemption. In addition, each state has other exemptions that are not listed on this form. To determine what sales and use tax exemptions are allowed in a particular state refer to the state's web site or other information available relating to their exemptions.

For information on exemption certificate procedures and exemption number requirements in North Carolina, see Section 52 of the Sales and Use Tax Technical Bulletins which can be found on the Department's website at [www.domc.com](http://www.domc.com), or you may contact the Taxpayer Assistance and Collection Center at 1-877-252-3052 (toll free).

**Seller:** You are required to maintain proper records of exempt transactions and provide those records to Member states of the SST Governing Board, Inc., when requested. These certificates may be provided in paper or electronic format. If a paper exemption certificate is not forwarded by the purchaser, but instead the data elements required on the form are otherwise captured by the seller, the seller must maintain such data and make it available to Member states in the form in which it is maintained by the seller.

You are relieved of the responsibility for collecting and remitting sales tax on the sale or sales for which the purchaser provided you with this exemption certificate, even if it is ultimately determined that the purchaser improperly claimed an exemption, provided all of the following conditions are met:

1. All fields on the exemption certificate are completed by the purchaser or the required information is captured and maintained;
2. The fully completed exemption certificate (or the required information) is provided to you at the time of sale or as otherwise provided by Section 317 of the SSUTA;
3. If the purchaser is claiming an entity-based exemption (i.e., an exemption based on who the purchaser is), the state that would otherwise be due the tax on the sale allows the specific entity-based exemption claimed by the purchaser if the purchase was made at a sale location operated by the seller within that state;
4. You do not fraudulently fail to collect the tax due; or
5. You do not solicit customers to unlawfully claim an exemption.



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**RESALE CERTIFICATE**

**ST-8A**  
(Rev. 7/24/14)  
5010

To be completed by purchaser and retained by seller.  
Please do not send the certificate to SC Department of Revenue.  
See instructions on back.

**Notice To Seller:**

It is presumed that all sales are subject to the tax until the contrary is established. The burden of proof is on the seller that the sale of tangible personal property is not a retail sale. However, if the seller receives a resale certificate signed by the purchaser stating that the property is purchased for resale, the liability for the sales tax shifts from the seller to the purchaser.

This certificate is intended for use by licensed retail merchants purchasing tangible personal property for resale, lease or rental purposes. **To be valid, the following conditions must be met:**

1. The resale certificate presented to the seller by the purchaser contains all the information required by the Department and has been fully and properly completed.
2. The seller did not fraudulently fail to collect or remit the tax, or both.
3. The seller did not solicit a purchaser to participate in an unlawful claim that a sale was for resale.

Seller must maintain a copy of this certificate to substantiate the exemption in the event of an audit. If this certificate does not meet the above requirements, it is not valid and the seller remains liable for the tax.

**Seller Identification:**

(Seller's Name)

(Street Address)

(City)

(State)

(Zip Code)

**Purchaser's Identification and Acknowledgement:**

Kind of Business Engaged in by Purchaser DISTRIBUTOR OF INDUSTRIAL MACHINERY  
Items Sold, Leased or Rented to Others by Purchaser MACHINERY EQUIPMENT PARTS AND REPAIR

TENCARVA MACHINERY CO LLC \*\*dba ESSCO/SOUTHERN SALES  
HUDSON PUMP/SALADIN

1115 PLEASANT RIDGE RD

(Purchaser's Business or Firm Name)

(Street Address)

\*COLUMBIA SC 040-29407-4 / \*GREENVILLE SC 023-32052-2

GREENSBORO

NC

27409

(City)

(State)

(Zip Code)

\*N CHARLESTON SC 010-47951-9 / \*OTHER 098-81326-1

(South Carolina Retail License Number, if not S.C. indicate a valid retail license number and state)

As purchaser, I certify that I am engaged in the business of selling, leasing or renting tangible personal property of the kind and type sold by your firm. I also certify that if the tangible personal property is withdrawn, used or consumed by the business or person withdrawing it (even if later resold), I will report the transaction to the SC Department of Revenue as a withdrawal from stock and pay the tax thereon based upon the reasonable and fair market value, but not less than the original purchase price (See Regulation 117-309.17). This certificate shall remain in effect unless revoked or cancelled in writing. Furthermore, I understand that by extending this certificate that I am assuming liability for the sales or use tax on transactions between me and your firm. (For additional information, See "Withdrawals From Stock, Merchant" section on reverse side).

**DAVID KIRKMAN**

(Print Name of Owner, Partner or Corp Officer)

1/4/2024

(Date Certificate Completed)

*David Kirkman*

(Signature of Owner, Partner, Member or Corp Officer)

**ACCOUNTING MANAGER**

(Title)

**Notice to Purchaser:** If a purchaser uses a resale certificate to purchase tangible personal property tax free which the purchaser knows is not excluded or exempt from the tax, then the purchaser is liable for the tax plus a penalty of 5% of the amount of the tax for each month, or fraction of a month, during which the failure to pay the tax continues, not exceeding 50% in the aggregate. This penalty is in addition to all other applicable penalties authorized under the law.

**SALES TAX** - A sales tax is imposed upon every person engaged or continuing within this state in the business of selling tangible personal property at retail.

**USE TAX** - A use tax is imposed on the storage, use, or other consumption in this state of tangible personal property purchased at retail for storage, use, or other consumption in this state.

**TANGIBLE PERSONAL PROPERTY** - "Tangible personal property" means personal property which may be seen, weighed, measured, felt, touched, or which is in any other manner perceptible to the senses. It also includes services and intangibles, including communication, laundry and related services, furnishing of accommodations and sales of electricity, and does not include stocks, notes, bonds, mortgages, or other evidences of debt.

**WITHDRAWAL FROM STOCK, MERCHANTS - (Regulation 117-309.17):** To be included in gross proceeds of sales is the money value of property purchased at wholesale for resale purposes and subsequently withdrawn from stock for use or consumption by the purchaser.

The value to be placed upon such goods is the price at which these goods are offered for sale by the person withdrawing them. All cash or other customary discounts which he would allow to his customers may be deducted; however, in no event can the amount used as gross proceeds of sales be less than the amount paid for the goods by the person making the withdrawal.

#### ADDITIONAL INFORMATION

- (1) A valid S.C. retail license number is comprised of 9 digits.  $\frac{040 - 12345 - 6}{\text{Co. code - serial \# - ck digit}}$
- (2) **The following are examples of numbers which are not acceptable for resale purposes:** Social Security Numbers, Federal Employer Identification numbers and use tax numbers (example 040-88888-8). A South Carolina use tax number is simply for reporting of tax and not a retail license number; an "eight" (8) will always be the first digit in the serial number, the county code will be between 1 and 46.
- (3) Another state's resale certificate and number is acceptable in this State. Indicate the other state's number on the front when using this form.
- (4) A wholesaler's exemption number may be applicable in lieu of a retail license number. A South Carolina wholesaler's exemption number will have an (18) followed by a ten digit serial number.

**Note:** A copy of Form ST-8A, Resale Certificate, can be found at the Department's website ([www.dor.sc.gov](http://www.dor.sc.gov)). It is not required that Form ST-8A be used, but the information requested on the form is required on any resale certificate accepted by the seller. To receive forms by Forms Request Line: Call 1-800-768-3676 OR (in Columbia) 898-5320. For further information about the use of resale certificates, see SC Revenue Procedure #08-2.



## Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit <b>TENCARVA MACHINERY CO LLC (SALADIN PUMP DIV)</b>	Phone (Area code and number) <b>336-665-1435</b>
Address (Street & number, P.O. Box or Route number) <b>1115 PLEASANT RIDGE RD</b>	
City, State, ZIP code <b>GREENSBORO, NC 27409</b>	
Texas Sales and Use Tax Permit Number (must contain 11 digits) <b>32066355705</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:

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

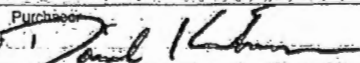
Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

**RESALE**  
\_\_\_\_\_  
\_\_\_\_\_

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.

sign here 	Title ACCOUNTING MANAGER	Date 05/02/2024
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This certificate should be furnished to the supplier.  
Do not send the completed certificate to the Comptroller of Public Accounts.

COMMONWEALTH OF VIRGINIA
SALES AND USE TAX CERTIFICATE OF EXEMPTION

For use by a Virginia dealer who purchases tangible personal property for resale,
or for lease or rental, or who purchases materials or containers
to package tangible personal property for sale

To: \_\_\_\_\_ Date: 01/01/2024
Name of Supplier

Number and Street or Rural Route City, Town or Post Office State Zip Code

The Virginia Retail Sales and Use Tax Act provides that the Virginia Sales and use tax shall not apply to tangible personal
property purchased for resale; that such tax shall not apply to tangible personal property purchased for future use by a
person for taxable lease or rental as an established business or part of an established business, or incidental or germane
to such business, including a simultaneous purchase and taxable leaseback. The Act provides also that such tax shall not
apply to packaging materials such as containers, labels, sacks, cans, boxes, drums or bags if the materials are marketed
with a product being sold and become the property of the purchaser.

This Certificate of Exemption may not be used by a using or consuming construction contractor as defined in the Regulations.

The undersigned dealer hereby certifies that all tangible personal property purchased from the above named supplier on
and after this date will be purchased for the purpose indicated below, unless otherwise specified on each order, and that this
Certificate shall remain in effect until revoked in writing by the Department of Taxation. Check proper box below.

- 1. Tangible personal property for RESALE only.
2. Tangible personal property for future use by a person for taxable LEASE OR RENTAL as an established business,
or part of an established business, or incidental or germane to such business, or a simultaneous purchase and
taxable leaseback.
3. Packaging materials such as containers, labels, sacks, cans, boxes, drums or bags that are marketed with a
product being sold and become property of the purchaser.

Name of Dealer TENCARVA MACHINERY CO Virginia Account No. 10-561198229F-001,(02,03,04)

Trading as TENCARVA MACHINERY/ESSCO/HUDSON PUMP/SOUTHERN SALES /SALADIN PUMP

Address 1115 PLEASANT RIDGE RD, GREENSBORO, NC 27409
Number and Street or Rural Route City, Town or Post Office State Zip Code

Kind of business engaged in by dealer DISTRIBUTOR OF WHOLESALE MACHINERY AND TOOLS

I certify that I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true
and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By [Signature] ACCOUNTING MANAGER
Signature Title

If the dealer is a corporation, an officer of the corporation or other person authorized to sign on behalf of the corporation must
sign; if a partnership, one partner must sign; if an unincorporated association, a member must sign; if a sole proprietorship,
the proprietor must sign.

Information for supplier—A supplier is required to have on file only one Certificate of Exemption properly executed by the
dealer who buys tax exempt tangible personal property for the purpose indicated hereon.