

March 23, 2021

**Vendor Notice Concerning Savannah River Nuclear Solution's  
Exemption from Sales and Use tax**

Dear Vendor:

Savannah River Nuclear Solutions, LLC (SRNS) is the prime contractor responsible for the management and operations of the Savannah River Site on behalf of the United States Department of Energy (DOE). Purchases of goods or services made by SRNS under this prime contract become the property of or are for the benefit of publicly funded projects owned by the U.S. Government. All goods purchased are consumed or incorporated into projects at the Savannah River Site in Aiken, South Carolina. None of the purchases are made for the purpose of resale.

The South Carolina Sales and Use Tax Act, Chapter 12-36-2120 Paragraph 29, provides for the exemption of SRNS from being subject to sales and use tax as follows: "Exempted from the taxes imposed by this chapter are the gross proceeds of sale or sales price of: (Paragraph 29) tangible personal property purchased by persons under a written contract with the federal government when the contract necessitating the purchase provides that title and possession of the property is to transfer from the contractor to the federal government at the time of purchase or after the time of purchase."

Find with this letter a copy of the official Sales Tax exemption certificate issued to SRNS by the SC Department of Revenue. This certificate will show the prime contract number under which SRNS performs work for the DOE, as well as showing that the sales tax exemption does not expire until 09/15/2022.

Please contact my office if you have any questions.

Sincerely,

ALLISON TOWNSEND  
(Affiliate)

Digitally signed by ALLISON  
TOWNSEND (Affiliate)  
Date: 2021.03.23 15:17:14 -04'00'

Allison O. Townsend  
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Savannah River Nuclear Solutions, LLC  
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STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**FEDERAL GOVERNMENT CONTRACT  
EXEMPTION CERTIFICATE**

**ST-404**  
(Rev. 11/30/17)  
5084

CERTIFICATE NUMBER

108107361

ISSUE DATE

October 21, 2019

EXPIRATION DATE\*

September 15, 2022

**A. Contractor Under Written Contract with the Federal Government**

SAVANNAH RIVER NUCLEAR SOLUTIONS LLC  
203 LAURENS ST SW  
AIKEN SC 29801-2421



PROJECT NAME: MANAGEMENT & OPERATIONS CONTRACTOR FOR THE  
PROJECT NUMBER: DE-AC09-08SR22470  
BUILDING PERMIT OR OTHER ID NUMBER: N/A

\*This certificate expires on this date and must be returned to the Department unless an extension is granted by the Department.

**B. Agents of the Contractor**

The following section will be completed by the Contractor listed in Section A above. The Contractor has appointed, in writing, the following subcontractors as its agents when purchasing tangible personal property for the federal government contract and agrees it is liable for payment of such purchases if such subcontractors fail to pay the supplier and is also jointly and severally liable for the payment of any sales and use tax for purchases by these subcontractors under this certificate that do not qualify for the exemption in Code Section 12-36-2120(29). The agency relationship will be considered to end on the "Expected Project Completion Date" listed above.

**Name and Address of Agents:**

**Contractor Must Sign and Date Here  
As Recognition of Agency/SubAgency:**

_____	_____
_____	_____
_____	_____

Each purchase order submitted to the supplier must state that these subcontractors are purchasing the property as agent for the Contractor listed in Section A. The Contractor listed in Section A or the Agent listed in Section B certify that the purchases of tangible personal property made under this certificate are made in accordance with the exemption in Code Section 12-36-2120(29) and that in the event the property so purchased is used for the purposes that do not qualify for the exemption, the purchaser assumes liability and must file a return and pay the tax due and the Contractor in Section A agrees to pay the tax if its agent fails to do so.

\*JP:105E:00077S:010IN:0A#:Y0060827401J:0000062073\*

