January 2, 2019

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 01/31/2020.

Please contact my office if you have any questions.

Sincerely,

D. Jean Thomas
Manager for Accounts Payable, Cash Management Services, and Travel
Savannah River Nuclear Solutions, LLC
jean.thomas@srs.gov
Office- 803-952-7135
STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
FEDERAL GOVERNMENT CONTRACT
EXEMPTION CERTIFICATE

A. Contractor Under Written Contract with the Federal Government

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

PROJECT NAME: MGMT & OPS CONTRACT FOR SAVANNAH RIVER SITE
PROJECT NUMBER: DE-AC09-08SR22470
BUILDING PERMIT OR OTHER ID NUMBER: N/0

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