



Special Provisions

Form D1 4305 1500 (Rev. 2/96)

(Applicable only to the extent called out in the Purchase Contract)

I. TAXES

1. Buyer warrants: (i) that title to items purchased hereunder shall pass to and vest in the United States Government upon delivery by Seller under the terms of the Buyer's Government contract or (ii) that the items are purchased for resale, and that state and local sales and use taxes are not applicable to this purchase; or that the taxing authority has authorized Buyer to purchase items without payment of sales or use taxes to Seller. Buyer's authorization or registration numbers for sales and use taxes are:

STATE	REGISTRATION NO.	STATE	REGISTRATION NO.
Alabama	Reg. A Permit No. 103	Nebraska	01-3072142
California	SS-OH-30-001106	Nevada	0170-736-01 16 95
Colorado	80-04609-0000	New Jersey	T-910-425-694/001
Connecticut	3001070-000	New Mexico	01-088668-00
Dist. of Col.	9270-75833-01	New York	91-0425694C
Florida	78-45-007177-63	North Carolina	901 9 101 48209
Georgia	067-69-08263-3	North Dakota	28031-00
Hawaii	10006656	Ohio	97-119379
Illinois	0375-3239	Oklahoma	034115
Indiana	003672425-001-8	Pennsylvania	99-53283-1
Kansas	10020327	South Dakota	53-021933-UT-1

Kentucky	098857	Tennessee	2-910425694-002-6
Louisiana	0347518-001W	Texas	1-91-425694-6
Maryland	02242329	Utah	90983
Massachusetts	910-425-694-02	Virginia	000-244516-6
Michigan	91-042-56-94	Washington	C178-005-030
Minnesota	9060204	Wisconsin	UTO9367
Missouri	10536833	Wyoming	25000752

2. For heating use, not subject to Federal Excise Tax.
3. Exempt from Federal Excise Tax which will be paid by Buyer directly to the Government if material is used for a taxable purpose.
4. Exempt from Federal Excise Tax; exemption certificate attached.
5. For further manufacture-exempt from Federal Manufacturers Excise Tax, Registry No. 91-73-0112A.
6. Louisiana Sales Tax Exemption Certificate LST-100-1A (X5-3200-38) is attached.
7. DUTY-FREE ENTRY QUALIFYING COUNTRY END PRODUCTS. The clause set forth in DFARS 52.225-7008, "Duty-Free Entry -- Qualifying Country End Products and Supplies," is incorporated by reference.
8. DUTY-FREE ENTRY -- ADDITIONAL PROVISIONS. DFARS 252.225-7014, "Duty-Free Entry-- Additional Provisions", is incorporated by reference.
9. DUTY-FREE ENTRY--ADDITIONAL PROVISIONS. DFARS 252.225-7010, "Duty-Free Entry-- Additional Provisions," is incorporated by reference.
10. DUTY-FREE ENTRY--QUALIFYING COUNTRY END PRODUCTS. DFARS 252.225-7009, "Duty-Free Entry--Qualifying Country End Products and Supplies," is incorporated by reference.
- 11.

SPECIAL PROVISIONS:

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