Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt

Gateway Industrial Solutions, LLC Contact Person Rita McMahon Address 6743 Fyler Ave Describe product or services purchased exempt Parts installed on customers machines Type of business Industrial Technical Maintenance Name Contact Person Address Purchases of Tangible Personal Property from (Missouri Retailers must have a Missouri Tourchases of Taxable Services for resale (Contact Person Purchases by Manufacturer or Wholesaler Purchases by Manufacturer or Wholesaler Purchases by Motor Vehicle Dealer: Missour on vehicles being resold) (An Exemption Contact Person Purchases by Motor Vehicle Dealer: Missouri Purchases by Motor Vehicle Dealer: Missouri Purchases being resold) (An Exemption Contact Person Purchases being resold) (An Exemption Contact Person Purchases being resold)	City St. Louis from tax City Or resale: Retailer's Sax I.D. Number) see list of taxable seem in good faith unless for Wholesale: Homeouri Dealer License Nature 1 (2015)	ervices in instructions) R s the purchaser is registe the State:	Telephone N (Name (DBA) State State	Number Hon Tax I.D. Num	mber
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Ingredient or Component Part Plant Expansion Re	anufacturing Machin	tate and local sales a ery, Equipment, and Par oment of Agricultural Biot maceuticals	rts Materi		ry Processing t Genomics Products
Prior to January 1, 2023, the manufacturing of local use tax, but not local sales tax. The sell 1, 2023, the manufacturing exemptions unde Manufacturing Chemicals and Materials Materials, Chemicals, Machinery, and Equip Utilities or Energy and Water Used or Consuperchaser's Manufacturing Percentage	er must collect and er Section 144.054, f Machinery ar ment Used or Consulmed in Manufacturing	report local sales taxes RSMo. apply to state sa and Equipment Used or C med in Material Recovery	imposed by politicales and use tax and use tax and consumed in Manuf	cal subdivised local sal	sions. As of January es and use tax.
Agricultural Common Carrier Indicate USDOT or MC# Commercial Motor Vehicles or Trailers Great Pounds (Note: Vehicle must be registered as or DBA as above.)	er than 54.000	Appliances a	Pollution Control, Mand Devices	achinery, E	Equipment,
Under penalties of perjury, I declare that the above	ve information and ar	ny attached supplement	is true, complete, a	ınd correct.	State of the state
Signature (Furchaser's Agent) u have questions, please contact the Department		ness Manager-Partner	on constition or RSMo	Date (A	MM/DD/YYYY) 2 3

TTY: (800) 735-2966 Fax: (573) 522-1666 E-mail: <u>salestaxexemptions@dor.mo.gov</u>

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If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.