



COMPLIANCE TO TEXAS SALES TAX CODE

Comply with all requirements of the Texas Sales Tax Code. The Bidder hereby certifies that the Contract Price is divided as follows:

Tax exempt products, materials and services (See Notes 1 and 2) \$ _____

Taxable products, materials and services (See Note 3) \$ _____

Total (Total must equal the Contract Price) \$ _____

Bidder:

Company Name: _____

By: _____

Name: _____

Title: _____

Business: _____

Phone: _____

E-mail: _____

Notes:

1. Exempt products and materials are those items purchased for the Project which are physically incorporated into the facilities constructed for the Owner or are necessary and essential for the performance of the Work and are completely consumed at the Site. For purposes of this definition, products and materials are completely consumed if after being used once for its intended purpose it is used up or destroyed. Products and materials rented or leased for use in the performance of the Work cannot be completely consumed for the purposes of this definition.
2. Exempt services are those services performed at the Site where the Contract expressly requires the specific service to be provided or purchased by the person performing the Work or the service is integral to the performance of the Work.
3. Products, materials and services are not tax exempt if they are used by the Contractor but are not physically incorporated into the Owner's facilities or are not consumed by construction as defined above. Machinery or equipment and its accessories and repair and replacement parts used in the performance of the Work are not exempt.
4. The sum of the amount for tax exempt products, materials and services and taxable products, materials and services must equal the Contract Price.