

1. MISSOURI STATE AND LOCAL SALES/USE TAXES (Clause G-12.1) (January 2022)

The items, services, or construction covered by this purchase order/contract are not subject to Missouri State and local sales or use taxes. The Buyer agrees to provide Seller documentation satisfactory to the State of Missouri to exempt this purchase order/contract from the collection of such taxes as follows:

- 1) If this purchase order/contract is for construction, the Buyer will issue the Seller a "Project Exemption Certificate for Exempt Entity Construction" as provided under Section 144.062 RSMO., which exempts the United States of America, its agencies and instrumentalities, and its contractors, subcontractors and material suppliers from such use taxes on tangible personal property and materials purchased or used for the purpose of constructing, repairing or remodeling facilities of the United States.
- 2) If this purchase order/contract is for other than construction, the Buyer will furnish the Seller a Missouri Tax Exemption Certificate (or other document acceptable to the State of Missouri) exempting this transaction from the collection of Missouri state and local sales or use taxes.

The Seller warrants that the price of this purchase order/contract includes no amount for Missouri state and local sales or use taxes. The Honeywell Federal Manufacturing & Technologies, LLC tax identification number is #1754826-8.

The Missouri Sales/Use Tax Exemption Certificate form may be viewed or downloaded from the Internet at: supplier.kcnsc.doe.gov/pt/. Seller will provide a completed version of this form to the awardee as applicable.