

**St. John the Baptist Parish
Sales and Use Tax Office**

Form 601 v. 201501

1704 Chantilly Dr., Suite 101
P.O. Box 2066
LaPlace, LA 70069-2066

EXEMPTION CERTIFICATE

Covering Purchases for:

1. RESALE 2. FURTHER PROCESSING 3. LEASE/RENTAL

Issuance Date 4/27/2017 Expiration Date 4/27/2026 Certificate No. 00010485-20170427

Trade Name VALLEN DISTRIBUTION, INC. Legal Name VALLEN DISTRIBUTION, INC.

Physical Address of Purchaser

TAX DEPARTMENT

2100 THE OAKS PARKWAY

PEACHTREE CORNERS, GA 30092

Mailing Address of Purchaser

TAX DEPARTMENT, STE #200

2100 THE OAKS PARKWAY

PEACHTREE CORNERS, GA 28012

St. John Tax No: 00010485

Louisiana TaxNo: 1642297001

Federal ID No: 56-2281578

NAICS Title/ 423830/Industrial Machinery and
Description: Equipment Merchant Wholesalers

This certifies that the property listed below (you must list the type(s) of property), purchased from the Seller listed below, is to be used for the reason checked below (you must check the reason), and is, therefore, exempt from the provisions of the St. John the Baptist Parish Sales Use Tax ordinances and the Uniform Local Sales Tax Code.

1. Type of Property

2. Reason for purchase: ☒ resale ☐ for further processing ☐ to be leased and/or rented ☒ other

3. Name of Seller

Address of Seller

Purchaser hereby agrees that should this sale be later held subject to tax, purchaser assumes full liability for the tax and applicable penalties, interest and costs.

Signature of Purchaser

Title

Telephone

Any purchaser and/or agent who fraudulently signs this certificate without intent to use the property or services purchased as above stated is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes of 1950. This certificate will remain in effect until withdrawn by the purchaser, or the purchaser's sales tax account is closed, or the purchaser's ability to make tax-free purchases is amended or revoked by the St. John the Baptist Parish Sales Use Tax Office.

St John the Baptist Parish Sales Tax Officer

Date

SALES USE TAX EXEMPTION CERTIFICATE INSTRUCTIONS

Use this form to claim exemption from local sales tax on purchases of taxable items. The purchaser must complete all fields on the exemption certificate and provide the fully completed certificate to the seller in order to claim exemption.

Purchaser: You are responsible for ensuring that you are entitled to the exemption you are claiming. It is your responsibility to inform the seller if any part of the transaction is taxable. You will be held liable for any tax, penalties, interest and costs imposed by St. John the Baptist Parish Sales and Use Tax Office if you are not eligible to claim this exemption.

Seller: You are required to keep a copy of this exemption certificate in your files and provide information on the purchaser to any local taxing jurisdiction upon request. You are relieved of the responsibility for collecting and remitting sales tax on the sale or sales described on the exemption certificate, provided all of the following conditions are met:

- 1.All fields on the exemption certificate are completed by the purchaser;
- 2.The fully completed exemption certificate is provided to you at the time of the sale; and
- 3.You do not fraudulently fail to collect the tax due or solicit customers to unlawfully claim an exemption.

Complete the purchaser and seller information section. A St. John Parish and Louisiana sales/use tax identification number for your business must be included.

This exemption applies to the local sales tax only and cannot be used to exempt Louisiana state sales tax. A separate state sales tax exemption is required.

St. John the Baptist Parish Sales and Use Tax Office

APPLICATION FOR EXEMPTION CERTIFICATE

Office:
1704 Chantilly Dr. Suite 101
LaPlace, LA 70068
Mailing:
P.O. Box 2066
LaPlace, LA 70069-2066
Contact:
PH: 985-359-6600
FX: 985-359-6602
Email: info@lalocaltax.com
Web: www.lalocaltax.com

St. John Sales Tax Account# 10485 Louisiana Sales Tax Account# 1642297001 Federal ID # 56-2281578

Taxpayer Name: Vallen Distribution, Inc. Telephone: 704-398-5678

Business Legal Name: Vallen Distribution, Inc. Business Trade Name: Vallen Distribution, Inc.

Mailing Address: 2100 The Oaks Parkway, Belmont, NC Zip Code: 28012 NAICS# 423840

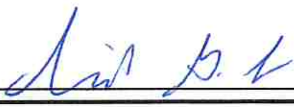
Physical Address: 2100 The Oaks Parkway, Belmont, NC Zip Code: 28012

Nature of Business: Industrial Supplies Merchant Wholesalers

Purpose of Request for Exemption Certificate: Industrial, electrical, construction & safety products; all items purchased

ACKNOWLEDGMENT

I, Tracey Lane acting in an authorized capacity for Vallen Distribution, Inc
do hereby certify that the information contained herein is true and correct to the best of my knowledge and that the certificate requested will be solely for the purpose(s) specified in this application. Use of this certificate for any purpose other made known in this application shall subject applicant to full penalties under the law of this state and local ordinances.

Signed:  Date: 5/18/23

FOR OFFICE USE ONLY:

Request: ☒ Granted ☐ Denied

Received: 5/18/23

Expiration Date: 4/27/26

If denied, give reason: _____

Retailer: ☒ Manufacturer: ☐ Rental/Lease: ☐ Other: ☐

Signed: 

Sales and Use Tax Department
Email to: Sstookey@LALocalTax.com