



MISSOURI DEPARTMENT OF REVENUE  
TAXATION BUREAU  
**SALES/USE TAX EXEMPTION CERTIFICATE**

FORM  
**149**  
(REV. 9-2007)

**THIS FORM IS TO BE  
GIVEN TO THE SELLER BY  
THE PURCHASER.**

<b>PART A</b>	
PURCHASER Shelter Products, Inc.	DOING BUSINESS AS Shelter Products, Inc.
ADDRESS 1490 SE Gideon St.	CITY, STATE, AND ZIP Portland, OR 97202
PRODUCT OR SERVICES PURCHASED Lumber & building materials	EMAIL ADDRESS
PURCHASER'S TYPE OF BUSINESS Wholesale lumber sales	TELEPHONE NUMBER (503) 872-3600
SELLER	DOING BUSINESS AS
ADDRESS	CITY, STATE, AND ZIP

<p><b>5a. CLAIMING EXEMPTION FROM SALES/USE TAX FOR:</b></p> <p><input checked="" type="checkbox"/> RESALE (COMPLETE PART B BELOW)</p> <p><input type="checkbox"/> MANUFACTURING MACHINERY, EQUIPMENT AND PARTS</p> <p><input type="checkbox"/> INGREDIENT / COMPONENT PART</p> <p><input type="checkbox"/> AGRICULTURAL</p> <p><input type="checkbox"/> MOTOR VEHICLE DEALER (Provide Dealer Registration Number)</p> <p><input type="checkbox"/> MATERIAL RECOVERY PROCESSING</p> <p><input type="checkbox"/> WHOLESALERS (TAX ID NOT REQUIRED)</p> <p><input type="checkbox"/> COMMON CARRIER</p> <p><input type="checkbox"/> LOCOMOTIVE FUEL</p> <p><input type="checkbox"/> RESEARCH AND DEVELOPMENT OF AGRICULTURAL BIOTECHNOLOGY PRODUCTS AND PLANT GENOMICS PRODUCTS AND PHARMACEUTICALS</p> <p><input type="checkbox"/> OTHER (EXPLAIN) _____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><b>5b. CLAIMING PARTIAL EXEMPTION FROM SALES/USE TAX</b> <small>(LOCAL TAX STILL APPLIES)</small></p> <p><input type="checkbox"/> RESEARCH AND DEVELOPMENT (Not exempt from local sales tax)</p> <p><input type="checkbox"/> MANUFACTURING CHEMICALS AND MATERIALS (Not exempt from local sales tax)*</p> <p><input type="checkbox"/> UTILITIES/ENERGY, MACHINERY, EQUIPMENT USED OR CONSUMED IN MANUFACTURING (Not exempt from local sales tax)*</p> <p><input type="checkbox"/> UTILITIES/ENERGY, MACHINERY, EQUIPMENT USED OR CONSUMED IN MATERIAL RECOVERY PROCESSING PLANT (Not exempt from local sales tax)*</p> <p>* These exemptions apply to state tax (4.225%) and local use tax, but not local sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.</p> <p>INFORMATION REQUIRED BY VENDOR: _____</p> <p>_____</p> <p>FOR ENERGY, PURCHASER'S EXEMPT ENERGY: PURCHASER'S MANUFACTURING PERCENTAGE _____ %</p> <p>METHOD OF CALCULATION: <input type="checkbox"/> SQUARE FOOTAGE    <input type="checkbox"/> USE ANALYSIS <input type="checkbox"/> OTHER _____</p> <p>ENERGY ACCOUNT NUMBER(S): _____ (Attach list if necessary)</p>
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<b>6. CLAIMING EXEMPTION FROM TIRE FEE FOR:</b>	
<input type="checkbox"/> RESALE — REGISTERED TIRE RETAILER	MISSOURI TIRE FEE ID NUMBER
<input type="checkbox"/> FAMILY FARM / FAMILY FARM CORPORATION	
<b>7. CLAIMING EXEMPTION FROM LEAD-ACID BATTERY FEE FOR:</b>	
<input type="checkbox"/> RESALE — REGISTERED BATTERY RETAILER	MISSOURI BATTERY FEE ID NUMBER
<input type="checkbox"/> AGRICULTURAL OPERATIONS	

**PART B**

IF CLAIMING EXEMPTION FOR RESALE, PLEASE COMPLETE THE FOLLOWING

1. PURCHASER'S HOME STATE Oregon	2. PURCHASER'S STATE TAX I.D. NUMBER (or Dealer Registration Number for exemption from sales/use tax only, if applicable) 17308828
3. GENERAL DESCRIPTION OF PRODUCT TO BE PURCHASED FROM THE SELLER Lumber & building materials	

**Note:** Illinois does not have an exemption on sales of property for subsequent lease or rental.

**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 of a type normally sold wholesale, resold, leased, rented, or utilized as an ingredient or component part of a product manufactured by the buyer in the usual course of business. In some states or cities, a seller failing to exercise due care could be held liable for the sales tax due.

**PART C**

I SWEAR OR AFFIRM THE INFORMATION ON THIS FORM IS TRUE AND CORRECT AS TO EVERY MATERIAL MATTER.

AUTHORIZED SIGNATURE (PURCHASER OR PURCHASER'S AGENT)	DATE 12 / 19 / 2007
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