

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F505
Effective: 8/24/2006
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TAXABLE – BAO ENTITIES

Goods or services purchased on this contract are not for resale. Seller shall itemize applicable sales tax and identify the state to which the tax applies.

Effective 3/1/2002, Buyer has been issued a Texas Direct Pay Certificate. Seller should not bill any Texas tax on the invoice. Any taxes owed will be submitted directly to the State of Texas by Buyer. Buyer will supply Seller with a copy of its Texas Direct Pay Certificate upon written request.

Effective 3/10/2006, Buyer has been issued a Florida Direct Pay Certificate. Seller should not bill any Florida tax on the invoice. Any taxes owed will be submitted directly to the State of Florida by Buyer. Buyer will supply Seller with a copy of its Florida Direct Pay Certificate upon written request.