Streamlined Sales and Use Tax Agreement

Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1. X

X Check if you are attaching the Multi-state Supplemental form.

If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2. Check if this certificate is for a single purchase and enter the related invoice/purchase order #_____.

3. <u>Please print</u> Name of purchaser

<u>Current Lighting Soluti</u> Business Address		City	State	Zip Code
1975 Noble Road		East Cleveland	OH	44112
Purchaser's Tax ID Number		State of Issue	Country of I	Issue
If no Tax ID Number	FEIN	Driver's License Number/State Issued ID	Number	Foreign diplomat number
Enter one of the following:	34-1890208			
		State of Issue: Number		
Name of seller from whom	ou are purchasing,	leasing or renting		
Seller's address	·····	City	State	Zip code

4. Type of business. Circle the number that describes your business

01	Accommodation and food services	11	Transportation and warehousing
02	Agricultural, forestry, fishing, hunting	11	Utilities
03	Construction	13	Wholesale trade
04	Finance and insurance	14	Business services
05	Information, publishing and communications	15	Professional services
05 06 07	Manufacturing	16	Education and health-care services
07	Mining	17	Nonprofit organization
08	Real estate	18	Government
09	Rental and leasing	19	Not a business
10	Retail trade	20	Other (<i>explain</i>)

5. Reason for exemption. Circle the letter that identifies the reason for the exemption.

- H
 Agricultural production #_____

 I
 Industrial production/manufacturing #_____

 J
 Direct pay permit #______

 K
 Direct mail #______

 L
 Other (explain)______

6. <u>Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.</u>

Signature of Authorized Purchaser	Print Name Here	Title	Date
- Joe Joure	John Irvine	CFO	01/09/2020
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SSTGB Form F0003 Exemption Certificate (1/1/11)

Name of Purchaser

STATE	Reason for Exemption	Identification Number (If Required)
AR		76862288-SLS
GA		175828254
IA		200165511
IN		0134631005 001
KS		005-341890208F-01
KY		0154341403
MI		34-1890208
MN		3030947
NC		600274219
ND		349373
NE		11551879
NJ		341-890-208/000
NV		1015697933-001
OH		99-051286
ОК		SVU-10298404-02
RI		
SD		1027-0784-ST
TN		106320876
UT		12885331-004-STC
VT		
WA		603 133 520
WI		456-1028213229-02
WV		2379-5588
WY		24036039

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

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