

**TEXAS DIRECT PAYMENT EXEMPTION CERTIFICATION
LIMITED SALES, EXCISE AND USE TAX**

Direct payment permit number
1-52-2314475-7

Name of purchaser, firm or agency Rockwell Collins, Inc	
Address (Street & number, P.O. Box or Route number) 400 Collins Rd NE M/S 124-315	Phone (Area code and number) 319-295-1000
City, State, ZIP code Cedar Rapids, IA 52498	

I, the undersigned, hereby claim an exemption from payment of state, city, county, special purpose district, and transit authority/department sales and use taxes upon purchase of taxable items from:

Seller: _____

Street address: _____ City, State, ZIP code: _____

Description of items to be purchased (If this space is left blank, this certificate covers everything on the attached order, invoice, or billing):

All taxable tangible property and services other than those purchased for resale.

This certificate does not cover:

- (1) Purchases of taxable items to be resold;
- (2) Sales or rentals to any purchaser other than the permit holder;
- (3) Sales or rentals of motor vehicles subject to the motor vehicle sales and use tax (Chapter 152);
- (4) Materials or supplies used, transferred, or consumed by a provider of a nontaxable service selling the service to a direct payment permit holder.

This certificate is not valid for lump-sum new construction projects to improve real property for a direct payment permit holder.

The permit holder agrees not to permit others (including its contractors and repairmen) to use the undersigned's direct payment authorization to purchase materials tax-free.

The undersigned agrees to accrue and pay the tax to the Comptroller of Public Accounts as required by statute.

	Permit holder Rockwell Collins, Inc	Date
---	--	------

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit Rockwell Collins Inc	Phone (Area code and number) 319-295-1000
Address (Street & number, P.O. Box or Route number) 400 Collins RD NE, Cedar Rapids, IA 52498	
City, State, ZIP code 3200 E Renner Rd, Richardson, TX 75082	
Texas Sales and Use Tax Permit Number (must contain 11 digits) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 1 5 2 2 3 1 4 4 7 5 7 </div>	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico <div style="border: 1px solid black; width: 200px; height: 20px; display: inline-block;"></div> (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____

City, State, ZIP code: _____

Description of items to be purchased on the attached order or invoice:

Tangible Personal Property and Services for use directly or indirectly in performance of U.S Government Contract.

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

Avionics, Navigation, and Communication Equipment and Services

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here 	Purchaser Title Tax Manager	Date
---	-----------------------------------	------

**This certificate should be furnished to the supplier.
Do not send the completed certificate to the Comptroller of Public Accounts.**