U.S. TAX EXEMPTION FORM	Read the instructions on the reverse side.	DEPARTMENT, AGENCY, OR OFFICE	SERIAL NO.

ITEM PURCHASED FOR EXCLUSIVE USE OF THE U.S. GOVERNMENT *(Describe)*	QUANTITY	UNIT PRICE ($)

VENDOR FROM WHICH PURCHASED	NAME	A tax exemption form has not previously been issued and the described item(s) has (have) been delivered and invoiced pursuant to:
	ADDRESS *(No., Street, City, State, and ZIP Code)*	

AMOUNT OF TAX EXCLUDED ($)	
STATE	
LOCAL	

The information on this form is true and correct to the best of my knowledge and belief.

PURCHASER'S SIGNATURE, OFFICE TITLE, AND ADDRESS ▶	DATE	P.O. OR CONTRACT NO.
		DATES

FOR ADMINISTRATIVE OFFICE
D.O. SYMBOL NO.
VOUCHER NO.
DATE:

SIGNATURE AND TITLE OF VENDOR'S REPRESENTATIVE ▶	DATE

STANDARD FORM 1094 (REV. 12-96)
Prescribed by GSA-FAR (48 CFR) 53.229