



Purchasing Department  
UNM Business Center  
Suite 2600/MS01 1240  
Albuquerque, NM 87131-0001  
Phone (505) 277-2036  
Fax (505) 277-7774

## TAX EXEMPTION NOTICE

New Mexico Identification Number (CRS): 01-504447-00 5  
Federal Tax Identification Number: 85-6000642

### **Gross Receipts Tax Exemption**

The University of New Mexico (UNM), is an agency of the state of New Mexico. In accordance with state Statutes, section 7-9-54, sales of Tangible Personal Property to the University of New Mexico are specifically exempted from the Gross Receipts Tax.

This certification is consistent with the state Statutes 7-9-5 and 7-9-43(B) and issued in place of a 'Nontaxable Transaction Certificate.' This letter may be retained by the seller as evidence that sales of tangible personal property to the University are deductible from the seller's gross receipts. A seller may also document a deductible sale to a government agency through the retention of a purchase order, a copy of the payment check or other documentation that supports the sale.

This exemption does not apply to the purchase of services, lease of property or items purchased for a construction project for which a gross receipts tax amount is identified on the University's purchase order.

PAYMENT OF INVOICES, which includes a Gross Receipts Tax charge contrary to 7-9-54(A), will be paid after deduction of any Gross Receipts Tax amount charged.

### **Form W-9 Certification of Exemption**

Taxpayer Identification Number – 85-6000642

**Certification** – Under penalties of perjury, I certify that the number shown on this form is the correct taxpayer identification number of the University of New Mexico (UNM).

**Exempt Status** – I also certify under penalties of perjury that the University of New Mexico (UNM) is an agency of the State of New Mexico, and is exempt from backup withholding.

Bruce Cherrin

A handwritten signature in black ink, appearing to read "Bruce Cherrin", written over a horizontal line.

Chief Procurement Officer