PURCHASING DEPARTMENT

MSC01 1240
1 University of New Mexico
Albuquerque, NM 87131-0001
Telephone (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(8) 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

Chief Procurement Officer