



The University of New Mexico  
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## TAX EXEMPTION NOTICE

New Mexico Identification Number : CRS 01-504447-00 5  
Federal 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 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 receipt's tax amount is identified on the University's purchase order.

PAYMENT OF INVOICES, which contain 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

Director of Purchasing and University Services