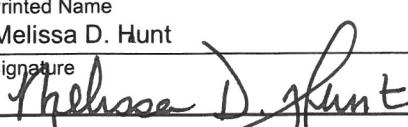


## Declaration of Wholesale or Entity Sales Tax Exemption

|  |   |   |                          |
|--|---|---|--------------------------|
| <b>1. Purchaser Information</b>  |   | <b>License or Exemption Information</b>   |                          |
| Legal Name<br><b>STATE OF WEST VIRGINIA</b>  |   | Sales Tax License or Exemption Number   |                          |
| Trade Name (if different)<br><b>WEST VIRGINIA UNIVERSITY</b>   |   | State   | Expiration Date          |
| Mailing Address<br><b>ONE WATERFRONT PLACE PO BOX 6005</b>   |   | Phone Number<br><b>N/A EMAIL TAX@MAIL.WVU.EDU</b>                               |                          |
| City<br><b>MORGANTOWN</b>  |   | State<br><b>WV</b>  | ZIP Code<br><b>26506</b> |
| <b>2. Wholesale Exemption.</b> Mark the type of exemption, and describe your ordinary course of business.  |   |   |                          |
| <input type="checkbox"/> Purchase for Resale<br><input type="checkbox"/> Manufacturing - Mark one of the following:<br><input type="checkbox"/> Ingredients or Component Parts<br><input type="checkbox"/> Machinery, Machine Tools, and Parts<br><input type="checkbox"/> Testing, Modification, or Inspection  |   | Ordinary Course of Business, including the product(s) manufactured and/or sold: |                          |
| <input type="checkbox"/> 501(c)(3) Charitable Organization <input type="checkbox"/> 501(c)(19) Veterans' Organization<br><input type="checkbox"/> U.S. or Colorado State or Local Government <input type="checkbox"/> Affordable Housing Project<br><input type="checkbox"/> Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser:<br><input type="checkbox"/> Tribal Government <input type="checkbox"/> Enrolled Tribal Member<br><input type="checkbox"/> Entity owned by tribe or member – Enter the total tribal ownership percentage:  |   |   |                          |
| <b>3. Entity Exemption.</b> Enter a and b as required.   |   |   |                          |
| <b>a. Mark the type of entity.</b><br><input checked="" type="checkbox"/> 501(c)(3) Charitable Organization <input type="checkbox"/> 501(c)(19) Veterans' Organization<br><input type="checkbox"/> U.S. or Colorado State or Local Government <input type="checkbox"/> Affordable Housing Project<br><input type="checkbox"/> Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser:<br><input type="checkbox"/> Tribal Government <input type="checkbox"/> Enrolled Tribal Member<br><input type="checkbox"/> Entity owned by tribe or member – Enter the total tribal ownership percentage: |   |   |                          |
| <b>b. Mark the type of qualifying payment, unless the exemption is for a tribal member or entity owned by a tribe or member.</b><br><input type="checkbox"/> Purchase Authorization to be paid later<br><input type="checkbox"/> Cash with a purchase order from the entity <input type="checkbox"/> Check issued by the entity<br><input type="checkbox"/> U.S. Government GSA SmartPay3 Card <input type="checkbox"/> Colorado State or Local Government Credit Card<br><input checked="" type="checkbox"/> Non-Government Credit Card bearing the entity name or branded for commercial use   |   |   |                          |
| <b>4. Other Exemption.</b> Describe the exemption claimed and how your purchase qualifies.   |   |   |                          |
| Exemption Claimed<br><b>OUT OF STATE CHARITABLE ORGANIZATION, EDUCATIONAL ORGANIZATION</b>   | Qualifications<br><b>EXEMPT ORGANIZATION IN HOME STATE MEETING CHARITABLE ORGANIZATION REQUIREMENTS FOR STATE OF COLORADO</b> |   |                          |
| <b>5. Purchaser Signature</b>  |   |   |                          |
| I declare that the purchases I make using this form qualify for exemption from Colorado sales and use taxes as entered above, and that I am the purchaser or have the authority to execute this form on behalf of the purchaser.   |   |   |                          |
| Printed Name<br><b>Melissa D. Hunt</b>   |   | Title<br><b>Director Tax Services</b>   |                          |
| Signature<br>   |   | Date (MM/DD/YY)<br><b>01/02/20</b>  |                          |

# Streamlined Sales Tax Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board.  
Send the completed form to the seller and keep a copy for your records.

This is a multi-state form for use in the states listed. Not all states allow all exemptions listed on this form. The purchaser is responsible for ensuring it is eligible for the exemption in the state it is claiming the tax exemption from. Check with the state for exemption information and requirements. The purchaser is liable for any tax and interest, and possible civil and criminal penalties imposed by the state, if the purchaser is not eligible to claim this exemption.

1.  Check if this certificate is for a single purchase. Enter the related invoice/purchase order # \_\_\_\_\_

2. A. Purchaser's name

STATE OF WEST VIRGINIA, WEST VIRGINIA UNIVERSITY

Print or type

B. Business address

ONE WATERFRONT PLACE, PO BOX 6005

|            |       |         |          |
|------------|-------|---------|----------|
| City       | State | Country | Zip code |
| MORGANTOWN | WV    |         | 26506    |

C. Name of seller from whom you are purchasing, leasing or renting

D. Seller's address

|      |       |         |          |
|------|-------|---------|----------|
| City | State | Country | Zip code |
| —    | —     | —       | —        |

3. Purchaser's type of business. Check the number that best describes your business.

|  |  |  |
|--|--|--|
| <input type="checkbox"/> 01 Accommodation and food services            | <input type="checkbox"/> 08 Real estate                    | <input type="checkbox"/> 15 Professional services              |
| <input type="checkbox"/> 02 Agriculture, forestry, fishing, hunting    | <input type="checkbox"/> 09 Rental and leasing             | <input type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 03 Construction                               | <input type="checkbox"/> 10 Retail trade                   | <input type="checkbox"/> 17 Nonprofit organization             |
| <input type="checkbox"/> 04 Finance and insurance                      | <input type="checkbox"/> 11 Transportation and warehousing | <input checked="" type="checkbox"/> 18 Government              |
| <input type="checkbox"/> 05 Information, publishing and communications | <input type="checkbox"/> 12 Utilities                      | <input type="checkbox"/> 19 Not a business                     |
| <input type="checkbox"/> 06 Manufacturing                              | <input type="checkbox"/> 13 Wholesale trade                | <input type="checkbox"/> 20 Other (explain) _____              |
| <input type="checkbox"/> 07 Mining                                     | <input type="checkbox"/> 14 Business services              |  |

4. Reason for exemption. Check the letter that identifies the reason for the exemption.

|  |  |
|--|--|
| <input type="checkbox"/> A Federal government (Department) _____                       | <input type="checkbox"/> H Agricultural Production *             |
| <input checked="" type="checkbox"/> B State or local government (Name) * WEST VIRGINIA | <input type="checkbox"/> I Industrial production/manufacturing * |
| <input type="checkbox"/> C Tribal government (Name) * _____                            | <input type="checkbox"/> J Direct pay permit *                   |
| D Foreign diplomat # _____   | <input type="checkbox"/> K Direct Mail *                         |
| <input type="checkbox"/> E Charitable organization *                                   | <input type="checkbox"/> L Other (Explain) _____                 |
| <input type="checkbox"/> F Religious organization *                                    | <input type="checkbox"/> M Educational Organization *            |
| <input type="checkbox"/> G Resale *  |  |

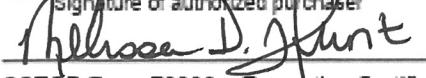
\* see Instructions on back (page 2)

5. Identification (ID) number: Enter the ID number as required in the instructions for each state in which you are claiming an exemption. If claiming multiple exemption reasons, enter the letters identifying each reason as listed in Section 4 for each state.

| ID number | State/Country | Reason | ID number | State/Country | Reason |
|-----------|---------------|--------|-----------|---------------|--------|
| AR        |               |        | NV        |               |        |
| GA        |               |        | OH        |               |        |
| IA        |               |        | OK        |               |        |
| IN        |               |        | RI        |               |        |
| KS        |               |        | SD        |               |        |
| KY        | 0A17625       | ky     | B, M      | TN            |        |
| MI        |               |        | UT        |               |        |
| MN        |               |        | VT        |               |        |
| NC        |               |        | WA        |               |        |
| ND        |               |        | WI        |               |        |
| NE        |               |        | WV        | 2211-0375     | WV     |
| NJ        |               |        | WY        |               | B      |

6. I declare, that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser



Print name

Melissa D. Hunt

Title

Director Tax Services

Date

1/2/20