

# Texas Sales and Use Tax Exemption Certification

*This certificate does not require a number to be valid.*

|   |   |
|---|---|
| Name of purchaser, firm or agency<br><b>Society of Petroleum Engineers (SPE) Inc.</b>   |   |
| Address (Street & number, P.O. Box or Route number)<br><b>222 Palisades Creek Drive</b> | Phone (Area code and number)<br><b>972-952-9393</b> |
| City, State, ZIP code   |   |

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:


\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Purchaser claims this exemption for the following reason:

**Sales tax exemption granted to the Society of Petroleum Engineers (SPE), Inc.  
 Taxpayer No. 3-00086-5935-8 as a 501(c)(3) organization  
 Taxpayer ID No. 75-2001539**

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

|  |                                  |                          |
|--|----------------------------------|--------------------------|
| Purchaser<br> | Title<br>Chief Financial Officer | Date<br>January 14, 2022 |
|--|----------------------------------|--------------------------|

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.