



**New York State and Local Sales and Use Tax
Contractor Exempt Purchase Certificate**

To be used only by contractors who are registered with the Tax Department for sales tax purposes.

To vendors:
You must collect tax on any sale of taxable property or services unless the contractor gives you a properly completed exemption certificate not later than 90 days after the property is sold or service is rendered. In addition, you must keep the certificate for at least three years, as explained in the instructions.

To contractors and vendors: read the instructions on pages 3 and 4 carefully before completing or accepting this certificate.

Name of vendor <u>Rapid AIR Products</u>		Name of purchasing contractor <u>Hartcorn Plumbing & Heating, Inc.</u>	
Street address <u>1111 Mill Creek DR.</u>		Street address <u>850 South Second Street</u>	
City <u>Auburndale</u>	State <u>WI</u>	City <u>Ronkonkoma</u>	State <u>NY</u>
ZIP code <u>54412</u>		ZIP code <u>11779</u>	

1. I have been issued a New York State Certificate of Authority, 11-2708161, to collect New York State and local sales and use tax, and this certificate has not expired or been suspended or revoked.
(enter your sales tax vendor identification number)

2. The tangible personal property or service being purchased will be used on the following project:
located at Medford Fire Dept
260 Southaven Ave, Medford
for and with Sandpebble Builders
pursuant to prime contract dated 9/2020

3. These purchases are exempt from sales and use tax because:
(Mark an X in the appropriate box; for further explanation, see items A through K in instructions.)
- A. The tangible personal property is to be used in the above project to create a building or structure or to improve real property or to maintain, service, or repair a building, structure, or real property, owned by an organization exempt under section 1116(a) of the Tax Law. (For example, New York State government entities, United States governmental entities, United Nations and any international organization of which the United States is a member, certain posts or organizations of past or present members of the armed forces, and certain nonprofit organizations and Indian nations or tribes that have received New York State sales tax exempt organization status). The tangible personal property will become an integral component part of such building, structure, or real property.
 - B. The tangible personal property is production machinery and equipment, and it will be incorporated into real property.
 - C. The tangible personal property will be used:
 - in an Internet data center, or
 - directly and predominantly in connection with telecommunications services for sale or Internet access services for sale, or
 - directly and predominantly by a television or radio broadcaster in connection with producing or transmitting live or recorded programs.
 - D. The tangible personal property, including production machinery and equipment, is for installation in the above project and will remain tangible personal property after installation.
 - E. The tangible personal property will be used predominantly either in farm production or in a commercial horse boarding operation, or in both.
 - F. The machinery or equipment will be used directly and predominantly to control, prevent, or abate pollution or contaminants from manufacturing or industrial facilities.
 - G. The tangible personal property will be used to erect, add to, improve, repair, maintain, or service a building, structure, or real property owned by a qualified empire zone enterprise (QEZE), and will become an integral component part of such building, structure, or real property. (Note: Item G purchases are exempt from the New York State tax rate and from the 3/8% Metropolitan Commuter Transportation District (MCTD) rate. Item G purchases may be exempt from local taxes. See instructions.)
 - H. The services are for the project described in line 2 above and will be resold. (This includes trash removal services in connection with repair services to real property.)
 - I. The trash removal service being performed for the above project is in connection with a capital improvement to the real property of an organization exempt under section 1116(a) of the Tax Law.
 - J. The services are to install, maintain, service, or repair tangible personal property used in an Internet data center, for telecommunication or Internet access services, or for radio or television broadcast production or transmission.
 - K. The services are to install, maintain, service, or repair tangible personal property that will be used predominantly either in farm production or in a commercial horse boarding operation, or in both.

Caution: Contractors may not use this certificate to purchase services exempt unless the services are resold to customers in connection with a project. Construction equipment, tools, and supplies purchased or rented for use in completing a project but that do not become part of the finished project may not be purchased exempt from tax through the use of this certificate.

I certify that the above statements are true and complete, and I make these statements with the knowledge that willfully issuing a false or fraudulent certificate, with the intent to evade tax, is a misdemeanor under section 1817(m) of the New York State Tax Law and Section 210.45 of the Penal Law, punishable by a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I also understand that the Tax Department is authorized to investigate the validity of exemptions claimed or the accuracy of any information entered on this form.

Type or print name and title of owner, partner, etc. of purchasing contractor <u>Nicholas R. Hartmann</u>	Date prepared <u>4/21/21</u>
Signature of owner, partner, etc. 	