

**SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

**SELLER'S/LESSOR'S COPY**

New Mexico Taxation and Revenue Department  
PO Box 5557, Santa Fe, New Mexico 87502-5557

Certificate Type: **TYPE 15** Certificate Number: **B-2020182-15-00425** Date Issued: **10/13/2021** Expires Date: **12/31/2022**

**EXECUTED BY:**

|                                 |                           |            |                   |
|---------------------------------|---------------------------|------------|-------------------|
| Buyer's NM Business Tax ID #:   | <b>02-020182-00-6</b>     |            |                   |
| Company Name:                   | <b>LEIDOS, INC.</b>       |            |                   |
| Address:                        | <b>1750 PRESIDENTS ST</b> |            |                   |
| City:                           | State:                    | Country:   | ZIP:              |
| <b>RESTON</b>                   | <b>VA</b>                 | <b>USA</b> | <b>20190-5617</b> |
| <b>Contract/Account Number:</b> |                           |            |                   |

**EXECUTED TO:** *(Enter same information into BUYER'S COPY below)*

|   |                                    |            |                   |
|---|------------------------------------|------------|-------------------|
| Seller's ID #:  | <b>20-8997118</b>                  |            |                   |
| Company Name:   | <b>ENGINEERED SPECIALISTS, LLC</b> |            |                   |
| Address:  | <b>6111 MILL CREEK DR.</b>         |            |                   |
| City:   | State:                             | Country:   | ZIP:              |
| <b>AUBURNDALE</b>   | <b>WI</b>                          | <b>USA</b> | <b>54412-0000</b> |
| Date Certificate Executed<br>(Cannot be prior to date issued) | <b>10/13/2021</b>                  |            |                   |

A seller may not accept this nontaxable transaction certificate to support a deduction from gross receipts unless the seller has a good-faith belief that the buyer will resell, lease or use the property or service sold or leased in the manner represented by the nontaxable transaction certificate.

**TYPE 15 CERTIFICATES MAY BE EXECUTED:**

"By qualified federal contractors on a contract-by-contract basis. A copy of the federal contract may be required. The Taxation and Revenue Department may contact you for additional information."

**'CAUTION: Fraudulent statements made to obtain certificates, or fraudulent use of certificates received pursuant to this application with intent to evade or defeat the tax may subject the person or business to a fine of not more than ten thousand dollars (10,000) or imprisonment for not more than five (5) years or both (Sections 7-1-72 NMSA 1978 and 7-1-73 NMSA 1978).'**

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**BUYER'S COPY**

The information below **MUST** be entered into the New Mexico Taxation and Revenue Department's TAP web-site: <https://tap.state.nm.us/> or you can send a copy of this form to the Department at the address below.

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