

Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- Do not use Form 5000 to claim sale for resale. Use Form 5000A.
- Do not use Form 5000 if you are a non-TPT licensed contractor. Use Form 5000M.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009. The purpose of the Certificate is to document and establish a basis for state and city tax deductions or exemptions. It is to be filled out completely by the purchaser and furnished to the vendor at the time of the sale. The vendor shall retain this Certificate for single transactions or for the specified period as indicated below. Incomplete Certificates are not considered to be accepted in good faith. Only one category of exemption may be claimed on a Certificate.

A. Purchaser's Name and Address:	B. Check Applicable Box:	
Name		
Paragon Space Development Corporation	☐ Single Transaction Certificate	
Address		
3481 E. Michigan Street	☐ Period From 11/02/2021 Through 11/02/2022	
City State ZIP Code	(You must choose specific dates for which the certificate will be valid. You	
Tucson AZ 85714 Vendor's Name	are encouraged not to exceed a 12 month period. However, a certificate will be considered to be accepted in good faith for a period not to exceed 48 months if the	
RAPID AIR COMPRESSED PRODUCTS	vendor has documentation the TPT license is valid for each calendar year covered in the certificate.)	
RAPID AIR COMPRESSED PRODUCTS		
C. Choose one transaction type per Certificate:		
☑ Transactions with a Business	☐ Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #12.)	
Arizona Transaction Privilege Tax (TPT) License Number	Tribal Business License Number OR Tribal Number	
10-163222F	I .	
SSN / EIN	Name of Tribe Tribal Government	
86-0734347	Ц	
Other Tax License Number	☐ Transactions with a U.S. Government entity (See reasons #9 and #10.)	
If no license, provide reason:	☐ Transaction with a Foreign Diplomat (See reason #13.)	
Precise Nature of Purchaser's Business_		
LIFE SUPPORT SYSTEMS		
D. Reason for Exemption:		
Check the box indicating one of the more common exemptions provided below, or use Box 14 or 15 to cite the appropriate authority for another exemption (deduction). Refer to www.azdor.gov/Forms/TransactionPrivilegeTax.aspx for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply. 1. Tangible personal property to be leased or rented in the ordinary course of the purchaser's licensed business.		
☐ 2. Tangible personal property to be incorporated into a taxable contracting project, or a maintenance, repair, replacement or alteration		
project.		
☐ 3. Food, drink, or condiments purchased by a restaurant business.		
4. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water or coal slurry.		
☐ 5. Railroad rolling stock, rails, ties, and signal control equipment.		
☑ 6. Machinery or equipment used directly in the following business	activities:	
☑ Manufacturing, processing or fabricating. ☐ Job printing. ☐ Refining or metallurgical operations.		
☐ Extraction of ores or minerals from the earth for commercial purposes.		
☐ Extraction of, or drilling for, oil or gas from the earth for commercial purposes.		
7. Other income producing capital assets. (Cities only.)		
	s of any prison, jail or other institution under the jurisdiction of the y, the department of juvenile corrections or a county sheriff. Food, t for consumption at a public school within the district during school	
 9. Tangible personal property sold or leased directly to the United S modifier, assembler or repairer. (Retail, personal property ren 	tates Government or its departments or agencies by a manufacturer, tal and mining classifications only.)	
☐10. Fifty percent of the gross proceeds or gross income from the Government or its departments or agencies. (Retail classificat		

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Your Name (as shown on page 1)	Arizona Transaction Privilege Tax License Number	
Paragon Space Development Corporation	10-163222F	
 □ 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manuf smelting business that claims this exemption authorizes the release by the variety that the Department of Revenue pursuant to A.R.S. §42-5063(C)(6). (Utilities cla □ 12. Sale or lease of tangible personal property to affiliated Native Americans delivery of the goods and payment for the goods all occur on the reserved. 	vendor of the information required to be provided to assification only.) if the solicitation for sale, signing of the contract,	
documentation to substantiate the transaction. 13. Foreign diplomat. NOTE: Limited to authorization on the Exemption Card. The vendor shall retain a copy of the U.S. Decard and any other documentation issued by the U.S. Departm leases must be pre-authorized by the Office of Foreign Mission at www.state.gov/ofm/tax/	ent of State. Motor vehicle purchases or	
☐ 14.*Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A.R.S. §		
Description:		
☐ 15.*Other Cities Deduction: Cite the Model City Tax Code authority for the dedu	uction. M.C.T.C §	
Description:		
*Refer to www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes.aspx for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.		
E. Describe the tangible personal property or service purchased or leased and its use below.		
(Use additional pages if needed.)		
Protective Packaging, Labels, Facilities Maintenance, Janitorial Supplies, Material Handling, Office supplies, Safety Protection Gear, Specialty Tapes & Adhesives, Tags, Warehouse supplies.		
Items being purchased by Paragon are to support various Space flight programs/ projects for development of Life support systems for Human space flight.		
F. Certification		
A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the A.R.S. § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B).		
I, (print full name) Rachel E Belleci exempt from Arizona transaction privilege tax and that the information on t Further, if purchasing or leasing as an agent or officer, I certify that I am aut the purchaser named above.	•	
Rachel E. Belleci	Purchasing Agent	
SIGNATURE OF PURCHASER DATE	TITLE	
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