

THE UNIVERSITY OF TEXAS  
MID Anderson  
~~Cancer~~ Center

Making Cancer History®

To Whom It May Concern:

We have recently received a credit application from your organization. The attached information should provide the information you requested. As an Agency of the great State of Texas, The University of Texas M. D. Anderson Cancer Center is exempt from payment of sales tax on purchases. A copy of our IRS Form W-9 and exemption certificate is also attached. This letter is our authorization for you to contact and obtain information from our bank and credit references. If you need additional information, please contact us at (713) 745-9580.

Regards,



Brad L. Gibson, CPA  
Associate Vice President  
and Treasurer

attachments

# Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency <b>The University of Texas M.D. Anderson Cancer Center</b>	
Address (Street & number, P.O. Box or Route number) <b>1515 Holcombe Blvd, Unit 0186</b>	Phone (Area code and number) <b>(713) 745-6873</b>
City, State, ZIP code <b>Houston, TX 77030</b>	

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:

**EXEMPT UNDER SUBCHAPTER H. SEC. 151.309 GOVERNMENTAL ENTITIES.  
PURCHASER IS AN AGENCY OF THE STATE OF TEXAS.  
FEDERAL I.D. 74-6001118; TEXAS TAXPAYER I.D. 35065065068**

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.

sign here	Purchaser	Title	Date
		VP and Chief Financial Officer	9/1/2010

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.

## Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type  
 See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>The University of Texas M.D. Anderson Cancer Center</b>	
Business name, if different from above <b>M.D. Anderson Cancer Center</b>	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input checked="" type="checkbox"/> Exempt payee <input checked="" type="checkbox"/> Other (see instructions) ▶ <b>State Agency</b>	
Address (number, street, and apt. or suite no.) <b>1515 Holcombe Blvd.</b>	Requester's name and address (optional) <b>P.O. Boxes in Houston, Tx. 77210</b>
City, state, and ZIP code <b>Houston, Texas 77030</b>	<b>4390 4434 4439 4447 4460</b> <b>4461 4464 4486 4470 4489</b>
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number
<b>74 : 6001118</b>

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ 	Date ▶ <b>9/1/2010</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

THE UNIVERSITY OF TEXAS  
**MD Anderson**  
**Cancer Center**

**Making Cancer History<sup>®</sup>**

**Credit Information**  
(Texas State Agency – Established in 1941)

**Bill To:** U. T. M. D. Anderson Cancer Center  
Accounts Payable Unit 199  
P. O. Box 301401  
Houston, TX 77230-1401

**Ship To:** (Please see purchase order)

**Fed. Tax I.D. #** 74-6001118

**Telephone:** (713) 745-9439 (Accounts Payable)  
(713) 745-9580 (Credit Information)

**E-mail:** [mdaccap@mdnaderson.org](mailto:mdaccap@mdnaderson.org)

**Bank Information:** Chase Bank  
707 Travis – 9<sup>th</sup> Floor North  
Houston, TX 77002

**Account #** 9980000139  
**Acct Officer:** Karen Powers  
Healthcare Banking  
(713) 216-7889  
Fax (713) 216-4048

**References:**  
Marriott Medical Center Hotel  
6580 Fannin Street  
Houston, TX 77030  
(713) 770-8167  
Contact Person: Karam Saba

Carey Limousine of Houston  
37 Lyerly Street  
Houston, TX 77022  
(713) 772-5277  
Contact Person: Courtney Brown

Corporate Travel Planners  
1919 NW Loop 410, Suite 200  
San Antonio, TX 78213  
(210) 366-4450

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**Bank Information:** Chase Bank  
707 Travis – 9<sup>th</sup> Floor North  
Houston, TX 77002

**Account #** 9980000139  
**Aect Officer:** Karen Powers  
Healthcare Banking  
(713) 216-7889  
Fax (713) 216-4048

**References:** AmerisourceBergen  
12727 W. Airport Blvd  
Sugar Land, TX 77478  
(832) 567-7166 Fax: (281) 240-3712  
Contact Person: Tina Moore

Summus Industries, Inc.  
245 Commerce Green Blvd. Suite 155  
Sugarland, TX 77478  
(281) 640-1765 Fax: (281) 640-1766  
Contact Person: Rod Craig

SourceOne Healthcare Technologies  
8020 Tyler Blvd.  
Mentor, OH 44060  
(866) 326-1362 Ext. #11581 Fax: (440) 701-1348  
Contact Person: Jacey Morris

Cardinal Healthcare  
7000 Cardinal Place  
Dublin, OH 43017  
(614) 553-3100 Ext. #4417 Contact Person: Sean Martin  
(614) 553-3100 Ext. #4565 Contact Person: Justin Karajci

CARING INTEGRITY DISCOVERY