

## Michigan Technological University

Even though the University is liable for the collection and payment of sales and use tax, the University is exempt from the payment of sales and use taxes on purchases of retail goods and applicable rentals. This exemption is per the determination letter issued by the Internal Revenue Service stating the University is an instrumentality of the State of Michigan, which qualifies the University for exempt status.

Persons and organizations that are not part of the University may not use the University's exemption. Student organizations are examples of organizations that are not part of the University.

Organizations determined to be exempt under Sections 501(c)(3) or 501(c)(4) of the Internal Revenue Code are not subject to sales or use tax. Refer to the links below for the Internal Revenue Service definitions of exempt requirements for 501(c)(3) and 501(c)(4):

501(c)(3): [http://www.irs.gov/Charities-%26-Non-Profits/Charitable-Organizations/Exemption-Requirements-Section-501\(c\)\(3\)-Organizations](http://www.irs.gov/Charities-%26-Non-Profits/Charitable-Organizations/Exemption-Requirements-Section-501(c)(3)-Organizations)

501(c)(4): [http://www.irs.gov/Charities-&-Non-Profits/Other-Non-Profits/Types-of-Organizations-Exempt-under-Section-501\(c\)\(4\)](http://www.irs.gov/Charities-&-Non-Profits/Other-Non-Profits/Types-of-Organizations-Exempt-under-Section-501(c)(4))

Name	Michigan Technological University
Address and Award Notification	Sponsored Programs Office 3rd Floor, Lakeshore Center 1400 Townsend Drive Houghton, MI 49931-1295 Phone: 906-487-2225 Fax: 906-487-2245
Carnegie Status	Research University (high research activity) 3/2006
County	Houghton

Congressional District	MI-001
Type of Organization	State Government Institution of Higher Education
Established	1885
Number of employees	1,572
<b>IRS tax exemption</b>	<b>Letter dated 01/18/67</b>
<b>Michigan Sales Tax Exemption Number</b>	<b>38-73-0627K</b>
Employer Identification Number	38-6005955
Commercial and Government Entity (CAGE) Code	5D970
DUNS Contractor	065453268
NSF Institutional Code	0022921000
North American Industry Classification System (NAICS) Code	611310
Standard Industrial Classification (SIC)	8221
Federal Interagency Committee on Education (FICE) Institution Code	002292
DHHS Protection of Human Subjects Number	FWA00005174, expires 06/26/2019
DHHS Animal Welfare Assurance Number	A4486-01, expires 5/31/2018
USDA Registration Number	34-R-0142, expires 07/23/2017
Radiation Safety NRC Numbers	Contact Occupational Safety and Health Services, 906-487-2118

Facilities & Administrative Cost Rate Agreement	Negotiated with ONR— <a href="#">Current Rate Agreement</a>
Michigan Tech Financial Summary for Proposals	<a href="#">Quick Facts</a>
Michigan Tech Audit Statements	<a href="#">Single Audit Statements</a> <a href="#">Annual Financial Reports</a>
Cognizant Agency	Office of Naval Research ATTN: Linda Shipp Contracting Officer 875 North Randolph Street Suite 1425 Arlington, VA 22203 Phone: 703-696-8559
Defense Contract Audit Agency (DCAA)	Minneapolis Branch Office-03541 250 Marquette Avenue Suite 525 Minneapolis, MN 55401 DoDAAC: HAA240 Phone: 612-343-7750 Fax: 612-343-7774 E-mail: <a href="mailto:dcaa-fao3541@dcaa.mil">dcaa-fao3541@dcaa.mil</a>
Authorized Signatures	<a href="#">David D. Reed</a> , Vice President for Research, 906-487-3043 <a href="#">Julie Seppala</a> , Executive Director, Sponsored Programs Office, 906-487-2225 <a href="#">Dale R. Tahtinen</a> , Vice President for Governmental Affairs, 906-487-2267 <a href="#">Glenn D. Mroz</a> , President, 906-487-2200 <a href="#">Julie Seppala</a> , Treasurer, Board of Trustees, 906-487-2642