



3755 Breakthrough Way Ste 300  
 Las Vegas, NV 89135  
 P: (702) 341-2400

**Vendor Request / Change Form**

Vendor name as it should appear on the check:	
Type of business:	<input type="checkbox"/> New <input type="checkbox"/> Change
Remittance Address:	City:
	State: Zip:
Main Address (if different from above):	City:
	State: Zip:
Phone:	Fax:
Tax Reporting Name:	<input type="checkbox"/> Individual/ Sole Proprietor <input type="checkbox"/> Trust/Estate <input type="checkbox"/> Exempt Payee <input type="checkbox"/> P Partnership <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> LLC Corporation(C, S, or P) ____ <input type="checkbox"/> Other _____
Department of Taxation Sales/ Use Tax Permit # (attach copy of certificate) # City/State:	Tax ID (EIN or SS#):
Accounts Receivable contact name:	Phone & Ext:
	Fax:
	Email:
Sales Representative name:	Phone & Ext:
	Cell:
	Fax:
	Email:
Order desk email:	Order desk fax:
Bid coordinator email:	IT Related products/ services: <input type="checkbox"/> No <input type="checkbox"/> Yes
Nature of purchases:	Payment terms: Net30 (shorter terms available when discounts apply)
Date completed, sign, and title:	

**For internal use:**

Add to RedRock <input type="checkbox"/> No <input type="checkbox"/> Yes	Date, Dept and person requesting vendor:
Purchasing Manager approval:	
Property:	Class:
Vendor Code:	1099 Required? <input type="checkbox"/> No <input type="checkbox"/> Yes
Entered on: by:	Requestor notified by:

Current W-9 is a requirement for all new or changes to vendor. We reserve the right to request additional information based on types of services and or products being supplied by vendor. Please send all new submissions to: [agppurchasing@affinitygaming.com](mailto:agppurchasing@affinitygaming.com).





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6. Identify if your business entity meets any of the following categories and attach supporting documentation.
- Is a regulated by a governmental agency or board, such as: The SEC; the federal banking authorities; the Gaming Authorities; a state or local liquor licensing authority; or a state or federal department of transportation
  - Is a municipal, state or federal governmental agency, or a public or quasi-public institution (for example, a university, convention or visitors authority, municipal stadium).
  - Is a public utility or similar organization regulated by the local, state, or federal governmental agencies.
  - Is a publicly traded company or a subsidiary or affiliate of a publicly traded company that is controlled by the publicly traded company.
  - Is an individual, and the individual or their affiliated organization, is licensed by regulatory agencies or boards (such as doctors, lawyers, accountants, engineers, surveyors, architects, insurance companies).
  - Is a hotel, motel or other lodging facility which regularly offers rooms and services to the general public, or, in the case of the slot route, a major regional or national grocery or major regional or national convenience store chain. However, a franchisee of such Person is not exempted.
  - Is a charitable organization.
  - Is a Related Party.

8. Please identify a contact person, in case we have questions concerning this form.

Contact Person: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Email: \_\_\_\_\_

Person completing form:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**For internal use:**

1. ESTIMATED YEARLY EXPENDITURE WITH VENDOR:		
2. DECIPTION OF GOODS OR SERVICES BEING PURCHASED AND REASON WHY:		
3. Was Purchase Bid Out?	Yes (Number of bids required)	No (If no, basis for not obtaining bids.)

Current W-9 is a requirement for all new or changes to vendor. We reserve the right to request additional information based on types of services and or products being supplied by vendor.

**Please send all new submissions to: [aglaccountspayable@affinitygaming.com](mailto:aglaccountspayable@affinitygaming.com).**

# Affinity Gaming

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Prior to the final approval of Vendor's contract with Affinity Gaming (as defined below, Vendor (and any sub-tiers) must comply with the following insurance requirements.

**These insurance requirements will apply, as of the date of Vendor's signature below and continuing thereafter indefinitely, to any and all agreements between Vendor and Affinity Gaming and/or its subsidiaries and affiliates (collectively, "Affinity Gaming"), unless mutually agreed otherwise.**

Vendor shall at all times during the contract period, provide and maintain the following insurance at Vendor's own expense. Should Vendor fail to furnish said notice or obtain the policies as is provided in this Agreement, and at the times herein provided, Affinity Gaming may obtain such insurance and the premiums on such insurance shall be deemed to be an Additional Charge to be paid by Vendor upon demand.

In no event shall work/project/service be performed until the required evidence of Insurance is provided and approved by Affinity Gaming.

1. All insurance shall be procured from reputable insurers authorized to do business in the State in which the work/project/service is taking place and having an A.M. Best rating of at least A- Class VIII.
2. Deductible/Self Insured Retention on any policy greater than \$25,000; requires approval from Affinity Gaming.
3. All insurance required herein, shall be written on an "occurrence" basis and not a "claims-made" basis. For Professional Liability "claims-made" coverage is acceptable.

All insurance coverages required shall apply on a primary and non-contributory basis and in excess of any insurance or self-insurance program carried by the Affinity Gaming.

Vendor shall require that all policies include provisions that allow for waiver of recovery in favor of Affinity Gaming, under subrogation or otherwise where permitted by state law.

4. Vendor shall provide at least thirty (30) days prior written notice to Affinity Gaming in the event coverage is canceled or non-renewed. In the event of cancellation or non-renewal in coverage(s), it is Vendor's responsibility to replace coverage to comply with these requirements so there is no lapse of coverage for any time period.
5. Vendor shall provide Affinity Gaming with Certificates of Insurance, evidencing the insurance coverages listed below, ten days prior to the start of the work/project/service.

Certificates of Insurance shall be provided to: Affinity Gaming., Attn: Risk Management, 3755 Breakthrough Way, Suite 300, Las Vegas, NV 89135.

Failure of the Affinity Gaming to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the Affinity Gaming to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.

# Affinity Gaming

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6. Commercial General Liability Insurance:

a) Coverages:

- i. Coverage is to be provided by the standard Commercial General Liability insurance policy (“Occurrence Form”, edition 1998 or later);
- ii. Policy shall provide for contractual liability or contain no provision that otherwise limits coverage for indemnity provisions set forth in this agreement.

b) Minimum Limits of Liability

\$1,000,000	Each Occurrence
\$2,000,000	Products/Completed Operations Aggregate
\$1,000,000	Personal Injury and Advertising Injury
\$2,000,000	General Aggregate

7. Business Automobile Liability Insurance Covering All Owned, Non-Owned and Hired Automobiles:

- a) Minimum Limits of Liability: \$1,000,000 Per Accident for Bodily Injury and Property Damage Combined Single Limit;

8. Workers Compensation and Employer’s Liability:

- a) Coverage A, Workers Compensation – Statutory benefits as required by the Workers Compensation Laws of the State in which this work/project/service is taking place, covering all employees;

b) Coverage B, Employer’s Liability Minimum Limits:

\$1,000,000	Each Accident
\$1,000,000	Disease – Each Employee
\$1,000,000	Disease – Policy Limit;

- c) Blanket Waiver of Subrogation, where permitted by state law;

9. Commercial Umbrella Liability Insurance:

- a) Following Form Basis of the underlying Commercial General Liability, Business Automobile Liability, and Employer’s Liability coverage; and

- b) Minimum Limit of Liability: \$3,000,000 per Occurrence and \$3,000,000 Aggregate Limit.

## Affinity Gaming

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10. Professional/Errors and Omissions Liability Insurance: Professional/errors and omissions liability insurance to include technology services in an amount not less than \$2,000,000 Per Claim and \$2,000,000 Aggregate shall be maintained
11. Additional Insured Provision: The insurance policies identified in paragraphs (6), (7) and (9) shall include an endorsement naming the following as Additional Insureds: Affinity Gaming., subsidiaries and affiliated companies including their respective directors, officers, agents and employees are to be named as additional insureds with respect to the general liability auto liability and excess liability. These policies are primary and non-contributory. Waiver of subrogation applies to all.

Sub insurance: The above insurance provisions shall also apply to any subcontractors engaged to perform work outlined in this agreement. The sub-contractor shall provide certificates of insurance to Affinity Gaming evidencing coverages and requirements above, including coverage provisions naming Affinity Gaming, its affiliates and subsidiaries and their respective officers and directors as additional insured and waivers of subrogation. At the Affinity Gaming's sole discretion, and with written notice from Affinity Gaming, the insurance requirements for a specific Subcontractor may be modified or waived.

AGREED TO AND ACCEPTED:

Vendor: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_





**Affinity Gaming**  
**Credit Application Information**

Company Name: Affinity Gaming  
3755 Breakthrough Way, Suite 300  
Las Vegas, Nevada 89135  
(702) 341-2400

Tax ID Number: 02-0815199

Subsidiaries: Available Upon Request

Type of Business: Corporation

Corporate Officers:

Bank Reference: Fifth Third Bank  
38 Fountain Square Plaza  
Cincinnati, OH 45263  
Jonathan Lloyd  
P: (513) 534-2762

Trade References:	US Foodservice 1685 W. Cheyenne Ave North Las Vegas, NV 89032 Sharon Cawley P: (702) 636-3190 F: (702) 636-3807 Acct#: 13941091	State Restaurant Equipment 3163 S. Highland Drive Las Vegas, NV 89109 Jen Schmicher P: (702) 733-1515 X-130 F: (702) 733-0814 Acct#: 185, 1195
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L&M Foodservice  
885 Airpark Drive  
Bullhead City, AZ 86429  
Tammy Watkins  
P: (702) 298-4999 X 1329  
F: (928) 754-2441  
Acct#: 252120, 221350

Southern Wine & Spirits  
8400 S. Jones  
Las Vegas, NV 89139  
Monica Diaz  
P: (702) 492-7583  
F: (702) 924-8203  
Acct#: 149340, 164326

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I hereby authorize you, to whom this application is made or your agent, to investigate the company's financial and credit worthiness.



## **Affinity Gaming Credit Application Addendum Subsidiaries**

**Company Name:**

**Affinity Gaming**  
**#02-0815199**  
3755 Breakthrough Way, Suite 300  
Las Vegas, NV 89135  
(702) 341-2400

**Subsidiaries:**

**Affinity Gaming Black Hawk, LLC**  
**#90-0770352**  
dba Golden Gates, Golden Gulch, and Golden Mari Gras  
300 Main St  
Black Hawk, CO 80422  
(303) 582-5600

**HGI-St. Jo, LLC**  
**#20-1455320**  
dba St. Jo Frontier  
777 Winners Circle  
St. Joseph, MO 64505  
(800) 888-2946

**HGI-Mark Twain, LLC**  
**#20-1455361**  
dba Mark Twain Casino & RV Park  
104 Pierce Street  
LaGrange, MO 63448  
(573) 655-4770

**HGI-Lakeside, LLC**  
**#20-1455429**  
dba Lakeside Hotel & Casino  
777 Casino Drive  
Osceola, IA 50213  
(641) 342-9511

**The Plantation Investment LLC**  
**#88-0250243**  
dba Rail City Casino  
2121 Victorian Ave  
Sparks, NV 89431  
(775) 359-9440

**The Primadonna Company, LLC**  
**#88-0430016**  
dba Buffalo Bill's Resort & Casino, Primm Valley Resort & Casino, and  
Whiskey Pete's Hotel & Casino  
31900 Las Vegas Blvd South  
Primm, NV 89019  
(702) 386-7867

**Affinity Gaming**  
**Credit Application Addendum Subsidiaries**

**Flamingo Paradise Gaming, LLC**  
**#88-0446131**  
**dba Silver Sevens Hotel & Casino**  
**4100 Paradise Road**  
**Las Vegas, NV 89169**  
**(702) 733-7000**