



TO ALL POTENTIAL VENDORS OF SILVERTON CASINO, LLC

In order to comply with federal guidelines, we are required to maintain the following information on all vendors with whom we do business. Please complete the following list of information requested and return to:

Silverton Casino, LLC
3333 Blue Diamond Road
Las Vegas, NV 89139

Attention: Purchasing Department

Fax (702) 896-4813

Name of Company _____

Address _____

Primary Contact Person(s) _____

Telephone _____ Fax _____

Federal Tax ID # / Social Security # _____

Payment Terms NET45 or 2%NET10 (Please circle one)

ENTITY: Corporation _____ Partnership _____ Sole Proprietor _____

Type of Product or Services: _____

Does your company report to any credit agencies? _____

If yes, which ones: _____

Authorized Signature: _____ Date _____

Print Name _____

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)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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.

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

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. 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 ▶

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:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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,



VENDOR POLICIES & PROCEDURES

Dear Vendor:

Silverton has established policies and procedures to protect and guarantee quality product and service, both internally and externally. To ensure this goal, listed are our policies and procedures pertaining to vendors:

1. **Purchase Orders.** To ensure payment by our company, a valid Purchase Order must be submitted to your company by our Purchasing Department. The only Silverton employees that are authorized to issue valid purchase orders are:

Director of Process Management – Ron Harris
Food & Beverage Buyer – Sonya West
General Buyer – Christine Dicks

Without a valid purchase order you are not guaranteed payment

The following Silverton employees may authorize verbal Purchase Orders for emergencies only:

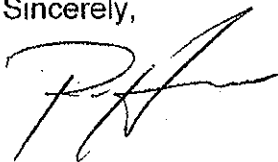
President – Craig Cavileer
Sr. VP of Operations – Martha Ferguson
Director of Process Management – Ron Harris
Food & Beverage Buyer – Sonya West
General Buyer – Christine Dicks
Facilities Admin Assistant – Rachel Ceja
Inventory Control Manager – Mala Laheney
Assistant Warehouse Manger – Bob Abell
Katrina Roski – Retail Director

Please include the authorizing Silverton employee's name on the invoice.

2. **Acceptance of Order.** Prices are those stated on the purchase order. Notification prior to shipment is required on any and all changes or costs exceeding purchase order. Silverton Casino, LLC is not liable for any changes once merchandise has been received.

3. **Vendor Appointments.** All sales representatives must meet with one of the Purchasing Department Buyers or Director by appointment only. You may schedule weekly standing appointments at the Buyer's discretion. There is a 20-minute maximum window for each appointment. Please be sure to adhere to this time frame. This will ensure you equal opportunity with Silverton.
4. **Rebates.** All rebate programs must benefit Silverton Casino, LLC and not individual Silverton employees. Our policy restricts any employee from receiving any gifts of any kind.
5. **Returns.** The Silverton Casino LLC. Is not subject to restocking or shipping fees on returns of broken, damaged, over-shipments or incorrect shipments.
6. **Visiting Silverton Casino with an appointment.** Sales representatives must enter through the back-of-the-house employee entrance located on the north side of the casino. You must check in with Security prior to your meeting. The sales representative must meet with Purchasing prior to meeting with other Silverton departments. To make an appointment, please call (702) 263-7777, extension 3011.
7. **Freight.** All UPS freight must be shipped "freight collect" using the Silverton Casino's UPS freight number, **E85582**. All other freight will be negotiated with the buyer and the shipping terms shall be included on the purchase order.
8. **Payment Terms.** Our normal payment terms are NET/45. If you desire a prompt payment, we also offer 2%/TEN. Please check the appropriate box on the Vendor set up form.

Sincerely,



Ron Harris
Director of Process Management

Silverton Casino, LLC
3333 Blue Diamond Road
Las Vegas, NV 89139
(702) 363-7777

OFFICERS

President

Craig Cavileer
3333 Blue Diamond Road
Las Vegas, NV 89139

Sr. VP & CFO

James Bowen
3333 Blue Diamond Road
Las Vegas, NV 89139

Bank References

Bank of The West
300 S. Grand Avenue 13th Floor
Las Angeles, CA 90071
1-800-645-0202
Account Number 737011395

Credit Reference

Praml International, LTD	Desert Gold Food Co	Elan Office Systems
4525 W. Hacienda Ste #3	123 W. Colorado	6231 S. McLeod Dr., Ste K
Las Vegas, Nevada 89193	Las Vegas, Nevada 89102	Las Vegas, Nevada 89120

Guest Supply, LLC
PO Box 910
Monmouth Junction, NJ 08552-0910

Young Electric Sign Co
P.O. Box 11676
Tacoma, WA 98411-06676



James Bowen
Sr. VP & CFO

**Request for Taxpayer
Identification Number and Certification**

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requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

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SILVERTON CASINO, LLC

Business name, if different from above

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☒ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

3333 BLUE DIAMOND ROAD

City, state, and ZIP code

LAS VEGAS, NV 89139

Requester's name and address (optional)

List account number(s) here (optional)

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88 0368785

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Signature of
U.S. person ▶

Kiaie Yamada

Date ▶

1-20-2011

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STATE OF NEVADA
DEPARTMENT OF TAXATION



POST IN CONSPICUOUS PLACE

SILVERTON CASINO LLC
SILVERTON HTL&CSN
3333 BLUE DIAMOND RD
LAS VEGAS NV 89139

IN ACCORDANCE WITH TITLE 32 OF NEVADA REVISED STATUTES, PURSUANT TO PROPER APPLICATION DULY FILED AND PAYMENT OF APPROPRIATE PRESCRIBED FEES/SECURITY, THE ABOVE NAMED IS HEREBY GRANTED THE FOLLOWING LISTED PERMIT (SALES/USE TAX) OR CERTIFICATE (USE TAX) FOR BUSINESS ACTIVITIES CONDUCTED WITHIN THE STATE OF NEVADA.

PERMIT OR CERTIFICATE

REGISTRATION #

DATE OF
ISSUE

SALES/USE TAX

304036399-02

01/01/97

LOCATION: SILVERTON HOTEL AND CASINO LLC
SILVERTON CASINO LLC
3333 BLUE DIAMOND RD
LAS VEGAS NV 89139

The above listed permit or certificate shall be considered valid unless canceled, suspended or revoked for good cause in accordance with Title 32.

This document is not transferable and IS NOT issued in lieu of any locally required business license, permit or registration.

THIS DOCUMENT IS NOT ISSUED IN LIEU OF A NEVADA STATE BUSINESS LICENSE.



TAX PERMIT
PER-01.01
Revised 03/16/04
01TXPRM2