



## VENDOR REGISTRATION FORM

### A. VENDOR Name and Address

VENDOR Name

Contact Name

D/B/A (if applicable)

Phone #

Fax #

Address

Vendor Website

City, State, Zip Code

Email Address

Federal Tax No. (ID#/Social Security #) \_\_\_\_\_

State Sales Tax # \_\_\_\_\_

Payment Terms \_\_\_\_\_ Discount Terms \_\_\_\_\_

Remit To Address if different from above: \_\_\_\_\_

### B. Type of Business (Check all that apply)

\_\_\_\_\_ Corporation

\_\_\_\_\_ Large Business

\_\_\_\_\_ Distributor

\_\_\_\_\_ Individual

\_\_\_\_\_ Small Business

\_\_\_\_\_ Manufacturer

\_\_\_\_\_ Partnership

\_\_\_\_\_ Disadvantaged Business

\_\_\_\_\_ Other \_\_\_\_\_

### C. Business Information

We are committed to purchase goods and services from State Resident Owned, Minority and Woman-owned businesses. Please check the category(s) in which your business falls and complete attached corresponding paperwork:

State-Owned \_\_\_\_\_

Woman-Owned \_\_\_\_\_

Minority-Owned \_\_\_\_\_

Type of Business/Goods or Services: \_\_\_\_\_

Number of years in business providing goods and/or services? \_\_\_\_\_

Number of Employees: \_\_\_\_\_

Total Customer Base: \_\_\_\_\_

Existence and nature of warehouse and storage facilities. \_\_\_\_\_

Existence and number of commercial delivery vehicles owned or leased. \_\_\_\_\_

Are the goods and/or services provided to the licensee brokered, and, if so, from where?

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Based on the aforementioned information on page one of this vendor registration form, please check the categories that accurately describe your VENDOR's status/ownership:

\_\_\_\_\_ American Indian or Alaskan Native

\_\_\_\_\_ Hispanic

\_\_\_\_\_ Caucasian

\_\_\_\_\_ African-American

\_\_\_\_\_ Asian or Pacific Islander

\_\_\_\_\_ Female

Please list the names of your VENDOR's owners and officers:

**NAME**

**TITLE**

**OWNERSHIP %**

NAME	TITLE	OWNERSHIP %
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Will your VENDOR accept credit card payment? \_\_\_\_\_

If credit card payments are accepted, and a fee is applied to the purchase for use of the card, what is the fee?

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***This form must be completed and returned to the Isle of Capri Casino prior to any contract, agreement or shipment. This information is critical in setting up an account and for the issuance of a purchase order, which guarantees payment.***



## COMPLIANCE AGREEMENT

The terms of the agreement(s) between the parties is (are) subject to approval by the Isle of Capri's Board of Directors, and shall not be binding upon Isle of Capri until such approval is given and upon execution by a duly authorized officer of the Isle of Capri.

\_\_\_\_\_ [Insert Vendor Name] ("VENDOR") shall promptly provide  
\_\_\_\_\_ [Insert Legal Name of Isle Entity] d/b/a Isle of Capri Casino ("Isle of Capri") with all information reasonably requested by Isle of Capri or its Compliance Committee with respect to VENDOR, and its respective affiliates' (including their respective officers, directors and shareholders) financial condition, litigation, indictments, criminal proceedings, and the like in which they are or may have been involved, if any (collectively, the "Requested Information"), in order for Isle of Capri to determine that the Requested Information does not disclose any fact which might adversely affect, in any manner, any gaming licenses or permits held by Isle of Capri or its affiliates or the current stature of the Isle of Capri or its affiliates with any gaming commission, board or similar regulatory agency. In the event that VENDOR shall fail to provide the Requested Information promptly, or if information with respect to VENDOR or its respective affiliates (whether provided by VENDOR or obtained through Isle of Capri's own investigation) discloses facts concerning VENDOR or its respective affiliates which, in the sole discretion of Isle of Capri or its Compliance Committee, might adversely affect any gaming licenses or permits held by Isle of Capri or the current stature of Isle of Capri to any gaming commission, board or similar governmental or regulatory agency, then Isle of Capri shall have the right to terminate this agreement immediately upon written notice to VENDOR, and the parties shall have no further obligation or liability to the other. Further, VENDOR acknowledges that this agreement is subject to the approval of Isle of Capri's Compliance Committee. Notwithstanding any provision to the contrary contained herein, in the event that Isle of Capri's Compliance Committee does not approve this agreement or withdraws its approval of this agreement, then this agreement shall terminate and the parties shall have no further obligations or liability hereunder.

\_\_\_\_\_  
Vendor

\_\_\_\_\_  
Date

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

Its: \_\_\_\_\_



## TERMS AND CONDITIONS AGREEMENT APPLIES TO ALL PURCHASE ORDERS ISSUED

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Vendor Name

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Authorized Signature

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Printed Name

**EXPIRATION DATE:** FOR DURATION OF ALL BUSINESS CONDUCTED BETWEEN ISLE OF CAPRI AND VENDOR

**ACCEPTANCE:** Acceptance by Seller of the Purchase Order and the Terms and Conditions below shall be deemed to occur upon Seller's commencement of performance of its obligations hereunder.

**SHIPPING INSTRUCTIONS:** Routing and shipping instructions on the face of this order must be followed. Notice of shipment shall be sent to purchaser at the time of shipment, which shall state the number of the purchase order, the kind and amount of merchandise and the route by which the shipment is being made. All merchandise shall be suitably packed, marked and shipped in accordance with shipping instructions specified herein and the requirements of common carriers in manner to secure the lowest transportation cost. Seller shall be liable for any difference in freight charges arising from its failure to: (a) follow the shipping instructions specified herein or (b) properly describe the shipment. Purchaser and Seller mutually agree to assist each other in obtaining documents and other information necessary for the prosecution of claims against carriers.

**INVOICING:** Seller shall render an invoice each month. Original bills of lading or other shipping documents must accompany VENDOR invoice. No charges for packing or cartage will be accepted or paid unless otherwise specified on this order.

**TRANSPORTATION CHARGES:** Where prepaid transportation charges are chargeable to Purchaser, the amount of such charges and any paid tax paid thereon shall be set forth as separate items on the invoice. The carrier's original receipt showing payment of such charges shall be attached to the invoice.

**DISCOUNTS:** Time for allowance of discounts will be computed from date of receipt of invoices and/or merchandise, whichever is later, together with all required supporting documents in proper form in accordance with these instructions.

**QUANTITY DELIVERED:** The quantity of merchandise delivered shall not be greater than the amount specified unless an additional amount is first ordered by Purchaser in writing on its "Revised Purchase Order." Purchaser may return excess quantities to Seller at Seller's expense.

**TIMELY DELIVERY:** Timely deliveries are of the essence for this order. Purchaser may refuse to accept, or at Purchaser's option, may return at Purchaser's expense, all items made after the date or dates specified on this order. If goods are not timely shipped and/or delivered to Purchaser, then Purchaser shall not be liable for payment of merchandise if Purchaser elects to refuse or return the goods.

**INSPECTION:** All goods and/or services specified in this order are subject to Purchaser's inspection within a reasonable time after arrival at the ultimate destination. If, upon inspection, any merchandise or service is found to be non-conforming, defective, of inferior quality or workmanship, or fails to meet the specifications of any other requirements of this order (hereinafter "Non-Conforming Goods"), then Purchaser may reject same and return the Non-Conforming Goods to Seller at Seller's expense. Payment for Non-Conforming Goods shall not be an acceptance of such goods and/or services. Upon the return of Non-Conforming Goods Seller shall reimburse Purchaser for: (a) any amounts paid by Purchaser on account of the purchase price of such goods and/or services and (b) any costs incurred by Purchaser in connection with the delivery or return of such goods and/or services.

**CANCELLATION:** Purchaser may at its option cancel any unshipped merchandise. If this order covers standard stock merchandise, Purchaser's only obligation shall be to pay for and accept merchandise shipped prior to the date of cancellation. If this order covers merchandise manufactured or fabricated to Purchaser's (as opposed to Seller's) specifications, (a) Seller shall stop all performances hereunder immediately upon receipt of notice of and (b) provided that Seller is not in default, Purchaser shall reimburse Seller for (i) the direct cost per item of merchandise incurred by Seller on all items of merchandise which have been wholly or partially manufactured in connection with this order prior to the receipt of notice of cancellation. Upon payment, title to all materials or partially complete merchandise shall pass to Purchaser. Seller agrees that it will not manufacture (and Purchaser will not be responsible for payment of) items in reserve more than equal the number of manufactured items that it has shipped to Purchaser at any one time.

**SALES TAX:** Any applicable State Sales Tax and/or use tax shall be paid by Purchaser.

**EXCISE TAX:** Excise tax, where applicable, shall be billed as a separate item on same invoice as the merchandise to which it is released is billed.

**\*\*WARRANTY:** In addition to express warranties and the warranties detailed in the Agreement to which this \_\_\_\_\_ is attached, Seller warrants that the goods and/or services to be furnished under this order shall fully conform to the specifications, drawings, samples or other description furnished or adopted by Purchaser and shall be fit and sufficient for the purpose intended, merchantable, of first grade quality and workmanship and free from defects. This warranty shall survive acceptance and payment, and Seller agrees to indemnify and save Purchaser harmless from any loss, damage or expense whatsoever, including attorney's fees, resulting from any breach of said warranty. At Purchaser's option, Seller shall replace, at Seller's sole cost and expense, any goods and/or services found within 12 months from acceptance to be Non-Conforming Goods as defined above.

**INDEMNITY:** Seller will indemnify Purchaser and shall hold Purchaser harmless from any loss, liability, damage, or expense (including attorney's fees), arising from infringement or claimed infringement of any patent, trademark or copyright arising out of the use or possession of the goods furnished by Seller. Seller further agrees to defend at Seller's sole expense any and all suits charging such infringement. Seller further agrees to indemnify and hold Purchaser harmless from any and all claims, demands, causes of actions, costs and expenses (including attorney's fees) arising out of or in any manner related to its negligent or willful ("Conduct") as well as for the Conduct of Seller's agents, employees or contractors arising directly out of the subject matter of performance of the Purchase Order.

**LIENS:** All merchandise furnished hereunder shall be free of all liens, claims, encumbrances and retained title contracts. Seller agrees to discharge any lien, claim or encumbrance, within (10) days after Purchaser receives notice of such lien, or any claim of lien is recorded, whichever occurs earlier.

**INSURANCE:** Seller shall maintain Workman's Compensation Insurance as required by law and shall maintain comprehensive general liability Insurance in the minimum amount of One Million Dollars (\$1,000,000).

**DELAYED DELIVERY:** In the event a location where certain goods and/or services are to be provided is not ready to receive delivery, then Seller, upon receiving at least 3 days notice, will hold said goods and/or services for a reasonable period with cost to Purchaser.

**NO ASSIGNMENT:** This purchase order and/or money due hereunder may not be assigned without written authorization by an officer of the Purchaser and any attempted assignment without such written consent shall be void.

**RESPONSIBILITY PRIOR TO ACCEPTANCE:** Responsibility for damage or injury to material to be furnished under this order from any cause whatsoever shall rest with Seller until final receipt and acceptance thereof by Purchaser, and in case of materials to be installed, until completion of installation and acceptance thereof by Purchaser.

**ENTIRE AGREEMENT:** This Purchase Order when signed by Purchaser and bearing an order number is the only purchase order that shall be recognized by Purchaser as authority for charging goods and/or services to its account. It supersedes all previous communication and negotiation and constitutes the sole and entire agreement between the parties unless there is also a formal written agreement related to this purchase order signed by the parties. In that case, the formal written Agreement shall constitute the sole and entire agreement of the parties. If there is a conflict between the terms of this Purchase Order, the formal written Agreement and the Seller's Invoice, the terms of the formal written Agreement will control absent a written agreement between the parties that provides otherwise.

**BREACH:** If Seller fails to make delivery of all or any of the items or perform all or any of the goods and/or services specified in this order within the time specified or shall otherwise fail to perform all the material terms of this order and the formal written Agreement is attached, then Purchaser may, at its option and without prejudice of any of its other rights, cancel this purchase order in whole or in part.

**NO WAIVER. NO OTHER TERMS:** No waiver or modification of the terms and conditions contained in this Purchase Order shall be binding on Purchaser unless in writing signed by the Director of the Purchasing Department or an officer of the Purchaser. No waiver of a breach of any provision of this order shall constitute a waiver of any other breach of this order. This offer is expressly limited to the terms contained herein and any other terms or conditions contained on Seller's document which limit either Seller's obligation or liability or Purchaser's right to remedies shall be of no force of effect and shall be superseded by the terms and conditions contained herein, unless in writing signed by the Director of the Purchasing Department or an officer of Purchaser.

**WARRANTY AS TO REBATE:** Seller hereby warrants that it has not and will not pay any rebate, commission, salary or any remuneration or reward, indirectly or in any form whatsoever ("Rebates") to any officer, employee, agent, or representative employed by or on behalf of Purchaser for such person's personal use and/or benefit, rather any such Rebates shall be for the sole benefit of and shall directly benefit Purchaser. Any violation of such warranty shall be considered a material breach of this agreement.

**GOVERNING LAW AND GOVERNMENTAL REGULATIONS:** All of Seller's services and work product shall comply with all applicable laws, codes and regulations in effect at the time such services or work product are performed or delivered by Seller or then enacted and to become effective at a later time. The law of the State where the services are performed shall govern the respective rights and obligations of the parties, and the terms set forth above shall not be construed to limit any rights that Purchaser may have pursuant to the Uniform Commercial Code or other similar laws governing the relationship between the Purchaser and the Seller.



## **INSURANCE REQUIREMENTS (UNLESS ADVISED OTHERWISE)**

\_\_\_\_\_ [Insert Vendor Name] (“VENDOR”) shall carry at its sole expense, during the term of this Agreement, the minimum insurance coverage set forth in the attached schedule to be placed with financially viable and reputable insurers satisfactory to Isle of Capri: The vendor will when possible include the property as an additional insured and will add the property as a “certificate holder.”

The insurance policies required to be maintained by VENDOR hereunder shall include provisions to the effect that: (i) the policy shall not be subject to cancellation, material change or restriction or reduction of coverage or limits except upon not less than thirty (30) days written notice to Isle of Capri; (ii) the insurer shall promptly notify the Isle of Capri within 10 days in the event of default in payment of any premium or installment thereof, (iii) the policy shall contain a severability of interests clause in favor of the Isle of Capri; (iv) the insurance is primary and not excess, contributory or contingent; and (v) VENDOR, and not the Isle of Capri, shall be responsible for paying all deductibles/retentions and premiums under such insurance policies.

VENDOR agrees to furnish to Isle of Capri, prior to the commencement of the Work, insurance certificates(s) reflecting VENDOR’s compliance with the requirements of this Article.

The insurance described herein shall remain in effect for all of the respective insureds, including additional insureds, following any termination of this Agreement with respect to any occurrence, act or omission that occurred or may have occurred at any time prior to such termination. Any obligations of indemnification, insurance and confidentiality shall survive the termination of this Agreement.

# LIABILITY LIMITS

## INDEPENDENT TRADE CONTRACTORS WHO PERFORM WORK ON YOUR PREMISES

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## GENERAL CONTRACTORS FOR RENOVATION OR CONSTRUCTION

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included <b>with Extended Completed Ops for 3-5 years, depending on project and statutes</b> Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$10 Million per occurrence & aggregate

## ARCHITECTS, ENGINEERS, DESIGNERS

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included <b>with Extended Completed Ops for 3-5 years, depending on project and statutes</b> Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$10 Million per occurrence & aggregate
Professional Liability	\$5 Million Limit per claim & aggregate <b>with Extended Completed Ops for 3-5 years, depending on project and statutes</b>

## HEATING/AIR CONDITIONING INSTALLATION, SERVICE & REPAIR

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## PAINTERS, ELECTRICIANS, CARPENTERS, CARPET LAYERS, ETC.

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## SIGN/MARQUEE INSTALLATION, SERVICE & REPAIR

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million limit combined single limit, BI, PD, per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## LANDSCAPING SERVICES

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident Incl Pollution Liability - Broadened Coverage for Covered Autos, form CA9948
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

# LIABILITY LIMITS

## MISCELLANEOUS MECHANICAL INSTALLATION, SERVICE & REPAIR

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## DISASTER RECOVERY, CLEAN-UP SERVICES

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident Incl Pollution Liability - Broadened Coverage for Covered Autos, form CA9948
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## ELEVATOR/ESCALATOR INSTALLATION, SERVICE & REPAIR

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$10 Million

## BOILER, WATER HEATER, LAUNDRY EQUIPMENT SVC, REPAIR

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million limit per accident
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

*Explosion coverage cannot be excluded*

## MARINE SERVICES CONTRACTORS (THAT WORK ON BOAT)

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Products & completed Ops and Contractual Liability included Aggregate limit should apply per job site
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$50 Million, particularly for major work while patrons are present

*General liability policy must have watercraft exclusion eliminated or modified*

*Workers' compensation must include USL&H coverage*

***with Extended Completed Ops for 3-5 years, depending on project and statutes***

## SMALL GENERAL VENDORS

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Contractual Liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$1 Million limit per occurrence & aggregate

## SPECIFIC ENTERTAINMENT SERVICES

### CHARTER BUS COMPANIES

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Commercial General Liability	\$1 Million limit per occurrence & aggregate Contractual Liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$5 Million - <b><i>At a Minimum - Suggest \$10 million, where possible</i></b>

*Auto & WC Coverages are critical*

# LIABILITY LIMITS

## ENTERTAINERS, SPECIAL EVENTS PERFORMERS

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General Liability	\$1 Million limit per occurrence & aggregate Contractual liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$1 Million limit per occurrence & aggregate
<i>Auto not critical unless auto involved in performance</i>	

## TRAVEL AGENCIES THAT ARRANGE GROUP VISITS

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General Liability	\$1 Million limit per occurrence & aggregate Contractual liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$1 Million limit per occurrence & aggregate
Professional Liability	\$5 Million limit

## ADVERTISING AGENCIES

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General Liability	\$1 Million limit per occurrence & aggregate Contractual liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$1 Million limit per occurrence & aggregate
Professional Liability	\$5 Million limit

## PUBLIC RELATIONS FIRMS

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General Liability	\$1 Million limit per occurrence & aggregate Contractual liability included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident
Umbrella Liability	\$1 Million limit per occurrence & aggregate
Professional Liability	\$3-5 Million limit

## FOOD & BEVERAGE PROVIDERS

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General Liability	\$1 Million limit per occurrence & aggregate, Products included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident mandatory for those who deliver on own trucks
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate

## SPECIFIC FOOD & BEVERAGE PROVIDERS LIQUOR DISTRIBUTORS

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General Liability	\$1 Million limit per occurrence & aggregate, Products included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident mandatory for those who deliver on own trucks
Umbrella Liability	\$2 - \$5 Million limit per occurrence & aggregate
Liquor Liability	\$5 Million limit per occurrence

## FURNITURE, FIXTURES & EQUIPMENT PROVIDERS (THESE REQUIREMENTS APPLY TO MANUFACTURERS YOU BUY DIRECT FROM)

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General Liability	\$1 Million limit per occurrence & aggregate, Products included
Workers' Compensation	\$100,000 / \$100,000 / \$100,000 Employers Liability Limit
Automobile Liability	\$1 Million combined single limit, BI, PD, per accident mandatory for those who deliver on own trucks
Umbrella Liability	\$3 - \$5 Million limit per occurrence & aggregate