



For Office Use Only		
<input type="checkbox"/> New	<input type="checkbox"/> Renew	<input type="checkbox"/> Update
Vendor #: _____		
Tracking #: _____		
CSRA Ref #: _____		

**Vendor License Application** *(Incomplete applications will not be accepted)*

Company/Vendor Name: \_\_\_\_\_

DBA (If Applicable): \_\_\_\_\_

Federal Identification #: \_\_\_\_\_ or Social Security#: \_\_\_\_\_

North American Industry Classification Systems (NAICS) Code\*: \_\_\_\_\_

\*Visit <https://www.naics.com/search/> to identify your business industry code. FAQs are also available online.

Primary Contact (Name of Representative): \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Company Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Description of Products/Services to be Provided:

Provide who your company representative is primarily working with to establish an Oneida Nation vendor license:

Oneida Nation Contact: \_\_\_\_\_ Oneida Nation Department: \_\_\_\_\_

Other Contact Info: <i>(Indicate if same as Primary Contact)</i>	
<b>Remittance To</b> <i>(Payments, W-9, Finance)</i>	
Name: _____	Address: _____
Email: _____	City: _____ State: _____ Zip: _____
<b>Vendor License Compliance Contact</b>	
Name: _____	Address: _____
Email: _____	City: _____ State: _____ Zip: _____
<b>Certificate of Insurance Contact (COI)</b>	
Name: _____	Address: _____
Email: _____	City: _____ State: _____ Zip: _____

Company/Vendor Payment Terms: \_\_\_\_\_ (If not specified, default is NET 30. **All payments are ACH.**)

**Please answer the following questions that are required to process an Oneida Nation vendor license:**

1. If you answer YES to any of the following four (4) questions, a Digital Security Cyber Risk Assessment is required.

- a. Will you now or will you ever handle sensitive data, including but not limited to personal information, financial data? Yes ☐ No ☐
- b. Do you have to be concerned with regulatory compliances? (e.g. GDPR, HIPPA) Yes ☐ No ☐

- c. Do you now or will you ever provide technology software, hardware, applications, mobile app, etc.? Yes ☐ No ☐
- d. Do you now or will you ever need access to the Oneida Nation network? Yes ☐ No ☐
2. Is your company at least 51% Native American Owned? Yes ☐ No ☐
3. Is your company primarily doing business with gaming? Yes ☐ No ☐
4. Are you a current employee of the Oneida Nation? If yes, please provide an approved Independent Contractor agreement from the Oneida Law Office Yes ☐ No ☐
5. Are you currently debarred from SAM.GOV? Yes ☐ No ☐
6. Are you now, or have you ever been engaged in a lawsuit with the Oneida Nation? Yes ☐ No ☐
7. Has your Oneida Nation Vendor License ever been revoked? Yes ☐ No ☐

**Read Carefully Before Signing:** Under penalty provided by law, the undersigned states that the above information is accurate and each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signee hereby acknowledges and agrees to adhere to the Oneida Nation Code of Ethics Law. The Oneida Nation reserves the right to deny, revoke, or terminate vendor licensing for non-compliance.

\_\_\_\_\_  
(Primary Contact (Name of Representative))

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

#### FOR OFFICE USE ONLY

##### Risk Management

COI Approved: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Ins Notes: \_\_\_\_\_

COI Exempted: \_\_\_\_\_ COI Denied: \_\_\_\_\_ Denial Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

##### Licensing

Received by: \_\_\_\_\_ Rec'd Date: \_\_\_\_\_

Fee Received: Yes \_\_\_\_\_ Exempt \_\_\_\_\_ If Exempt, Category: \_\_\_\_\_

Digital Security Risk Assessment Form Received (If Applicable): \_\_\_\_\_ Acceptance Form Received: \_\_\_\_\_

COI Received: Yes \_\_\_\_\_ No \_\_\_\_\_ Notes: \_\_\_\_\_

IC Agreement Received (If Applicable): Yes \_\_\_\_\_ Law Office Review # \_\_\_\_\_

License Approved: \_\_\_\_\_ License Denied: \_\_\_\_\_ Denial Reason: \_\_\_\_\_

Date License was Issued: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ License Expiration Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Notes: \_\_\_\_\_