



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

Thank you for your interest in Central Steel Service, Inc.

If you would like to apply for open terms, please complete each form attached and return to us at your earliest convenience. If you have pre-printed information, we can accept as long as all information we request is provided. It is imperative that we receive our Terms & Conditions page back signed by an officer of your company. We will expedite our credit evaluation wherever possible, but please understand that this process is dependent on your reference's prompt response to our inquiries.

For your convenience, we have attached information on our company for your vendor set up and a copy of our W-9.

Sincerely,

Keith Woods

President

Central Steel Service, Inc.



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

CUSTOMER INFORMATION FORM

CUSTOMER NAME _____ FED. ID# _____

BILL TO ADDRESS _____

CITY _____ STATE _____ ZIP _____

Would you like invoices: mailed _____ or emailed _____ (*Provide email address below in A/P section)

SHIP TO ADDRESS _____

CITY _____ STATE _____ ZIP _____

TELEPHONE NUMBER _____ FAX NUMBER _____

INDIVIDUAL _____ CORP. _____ PARTNERSHIP _____

DATE THE COMPANY STARTED _____ STATE OF INCORPORATION _____

OWNER/OFFICER _____

PURCHASING AGENT _____ EMAIL ADDRESS _____

ACCOUNTS PAYABLE _____ *EMAIL ADDRESS _____

PRIMARY BUSINESS ACTIVITY/INDUSTRY _____

COMPANY WEBSITE ADDRESS _____

REFERENCES

BANK NAME _____ CONTACT _____

ACCOUNT NUMBER _____ TELEPHONE _____ FAX _____

PLEASE SIGN FOR BANK TO RELEASE INFORMATION _____

MAJOR SUPPLIERS

NAME	TELEPHONE NUMBER	FAX NUMBER
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

IF SALES TAX EXEMPT, ENTER EXEMPTION NUMBER _____ AND ATTACH CERTIFICATE.

CREDIT TERMS: 1/2% 10 DAYS, NET 30. IT IS UNDERSTOOD THAT ANY PAST DUE BALANCE SHALL ACCRUE INTEREST AT 1-1/2% PER MONTH

NAME _____ TITLE _____ DATE _____



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

CUSTOMER SHIPPING AND RECEIVING INFORMATION

Customer Name: _____

Shipping Contact: _____ Email Address: _____

Ship to Address: _____

City: _____ State: _____ Zip: _____

Receiving Hours _____

Telephone Number: (____) _____ Fax Number _____

Can your Receiving Department unload the following?: Flatbeds _____ Closed Vans _____

Do you require material to be tarped?: _____

Do you require pallets? (charges will apply) _____

How do you offload: Overhead crane _____ Forklift _____

What is the maximum bundle weight that your company can handle? _____

Shipment notification forms should be faxed attention:

Name: _____ Fax Number (____) _____

Please specify any other shipping/receiving requirements: _____

Thank You for completing this information. This will help to ensure efficient delivery of products to your company



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

UNIFORM SALES & USE TAX CERTIFICATE FORM, MULTI-JURISDICTION

Issue to: Central Steel Service, Inc.

Name of Firm (Buyer) _____

Address _____

City _____ State _____ Zip _____

Nature of Business

and is purchasing for

Wholesaler

Resale

Retailer

Leasing

Manufacturer

Processing

Other

Other

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that such purchases are for wholesale, resale, ingredients or components of a new product to be resold, leased, or rented in the normal course of our business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

General description of products to be purchased from the seller _____

State Registration or ID No. _____

City/State Registration or ID No. _____ City/State Name _____

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to Sales or use Tax we will pay the tax due direct to the proper authority when state law so provides or inform the seller for added tax billing.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature _____

Title _____ Date _____



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

TERMS AND CONDITIONS

1. The invoice and these terms and conditions shall be deemed an offer or counter offer, as applicable. All sales shall be governed exclusively by the terms and conditions set forth herein. Buyer, by accepting the products sold under the invoice and these terms and conditions (the "Products"), by written acknowledgement, or by payment for Products ordered, shall be deemed to have assented to the terms and conditions set forth herein, notwithstanding any terms contained in any prior or later communication from Buyer and whether or not Seller shall specifically or expressly object to any such terms.
2. Seller shall not be liable for failure to perform or for any delay in performance arising directly or indirectly from any cause beyond the reasonable control of Seller, whether or not any such cause exists as of the date hereof.
3. Terms of payment shall be as designated by Seller's Credit Department. The Seller shall, without liability have the right to suspend shipment or delivery if the Seller, in its sole discretion, deems such action necessary or advisable to protect its interest. Buyer shall pay to Seller the reasonable costs of collecting or securing money due and unpaid, including a reasonable attorney's fee. All indebtedness hereunder shall bear interest from maturity at the rate of eighteen percent (18%) per annum.
4. All Products are shipped EXW per the January edition of Incoterms 2000. "EXW" shall mean that Seller delivers when it places the Goods at the disposal of the Buyer at the Seller's premises or another named place (i.e. works, factory, warehouse, etc.) not cleared for export and not loaded on any collecting vehicle.
5. All prices are exclusive of federal, state or local sales, use, excise or similar taxes applicable to the sale or to the Products sold. Such taxes, if any, shall be paid by the Buyer.
6. Specifications and instructions on the face of the invoice are in accordance with Buyer's direction, and Buyer assumes full responsibility for the correctness of such specifications and instructions.
7. Buyer must notify Seller in writing within thirty (30) days after tender of delivery to, or receipt of, the Products, if the Products are found defective in any respect. The failure of Buyer to inform Seller within such time, or the Buyer's use of the Products shall be considered acceptance of the Products so tendered or received.
8. No Products may be returned for credit and no order may be cancelled, in whole or in part, without prior written consent of Seller.
9. Seller's waiver of any breach under this contract shall not be construed as a waiver of any other breach.
10. Written or typed provisions on the face of the invoice or these terms and conditions shall govern in the event of a conflict with printed provisions.
11. All actions or proceedings arising out of or relating to the invoice, these terms and conditions, or Buyer's purchase of the Products shall be tried and litigated exclusively in the state or federal courts located in Jefferson County, Alabama.
12. There are no terms, conditions, understandings or agreements between Buyer and Seller other than those stated in the invoice or these terms and conditions, and all prior proposals and negotiations are merged herein and therein. No terms and conditions in any way altering or modifying the provisions hereof shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. No modification or alteration of the provisions herein shall result from Seller's shipment of Products following receipt of Buyer's purchase order, shipping order, or other forms containing provisions, terms, or conditions in addition to or in conflict or inconsistent with the provisions hereof.
13. Seller warrants that the Products sold under the invoice, at the time of initial shipment, conform to the specifications for the Products. Except as otherwise provided in the invoice, all Products furnished, and the calculation of all weights, will be in accordance with the Code of Standard Practice of the American Institute of Steel Construction, edition current as of the date of the invoice. The warranty shall be void in the event that the Products fail, malfunction, or are damaged as a result of improper handling, installation, maintenance, removal, modification or repair, or are accidentally damaged, subjected to abuse or improper use, or are altered or damaged by Buyer or its employees, contractors, or agents. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS WHETHER FORESEEABLE OR UNFORESEEABLE, AND WHETHER DIRECTLY OR INDIRECTLY ARISING OR RESULTING FROM THE BREACH OF ANY OF THE TERMS HEREOF, OR FROM THE SALE, HANDLING OR USE OF THE PRODUCTS SOLD. Buyer shall give the Seller prompt notice of, and an opportunity to inspect, any Products which Buyer claims do not conform to the specifications listed on the invoice, or to any Products which Buyer claims are defective. Seller's liability hereunder, either for breach of warranty or for negligence is expressly limited, at the option of Seller, to performance within one year from tender of delivery to one of the following: A) Replacement at the agreed point of delivery of any Products found to be defective, or to any Products that fail to conform to the specifications set forth on the invoice, B) Repair of such Products, or C) Refund or crediting to Buyer for the price of the Products.
14. Prices quoted are subject to adjustment for increases, if any, if present mill price or freight changes materially prior to shipment.

Company Name: _____ Signed By: _____ Title _____ Date _____



**Central Steel
Service, Inc.**

**Your Source
For High Strength
& Weathering Steel**

Central Steel Service, Inc.

Telephone No: (205)664-2950 ; (800) 868-6798

Facsimile No: (205) 663-3391

Mailing Address: P. O. Box 1506, Pelham, Alabama 35124

Shipping Address: 2764 Welborn Street, Pelham, Alabama 35124

Federal Tax ID# 63-0799481

President: Keith Woods
E-Mail Address: kwoods@centralsteelservice.com

Sales Manager: Russ Guyton
E-Mail Address: rguyton@centralsteelservice.com

Shipping/Receiving: Joe Leslie

Accounting Contact: Kelli D. Buryn
E-Mail Address: kburyn@centralsteelservice.com

Shipping and receiving hours: 7:00 am – 3:30 pm; Monday – Friday

Terms: ½ % 10, Net 30, based upon credit approval

Request for Taxpayer Identification Number and Certification

Give form to the
 requester. Do not
 send to the IRS.

Please print or type

Name (See **Specific Instructions** on page 2.)

CENTRAL STEEL SERVICE, INC.

Business name, if different from above. (See **Specific Instructions** on page 2.)

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other ▶

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

P.O. BOX 1506

City, state, and ZIP code

PELHAM, ALABAMA 35124

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. 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 2. 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 2.

Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.

Social security number								

or

Employer identification number								
6	3	0	7	9	9	4	8	1

List account number(s) here (optional)

Part II For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)

Part III Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. person (including a U.S. resident alien).

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 2.)

Sign Here

Signature of U.S. person ▶

Date ▶

Purpose of Form

A person who is required to file an information return with the IRS must get 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 give your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

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.

What is backup withholding? Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. **Payments you receive will be subject to backup withholding if:**

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part III instructions on page 2 for details), or
- The IRS tells the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate **Instructions for the Requester of Form W-9**.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.