

The undersigned company is applying for credit with Alliant Metals Inc. and agrees to abide by the standard terms and conditions of Alliant Metals Inc.

Company name _____

BILL TO Address: _____

SHIP TO Address: RESIDENTIAL ____ COMMERCIAL ____

City, State, Zip _____

Phone: _____

Fax# _____

Federal tax ID or Social Security number. _____

Billing Email Addr: _____

Are you a:

- CORPORATION - STATE OF INCORPORATION _____
- PARTNERSHIP/SOLE PROPRIETOR Name of President/owner: _____

TRADE REFERENCES (please supply metal suppliers, then trade references)

Reference #1 Name _____
 Address _____
 Phone _____ FAX: _____
 Contact Email: _____

Reference #2 Name _____
 Address _____
 Phone _____ FAX: _____
 Contact Email: _____

Reference #3 Name _____
 Address _____
 Phone _____ FAX: _____
 Contact Email: _____

BANK REFERENCES

Bank#1 Account # _____
 Phone _____
 Contact person _____
 Name of bank _____
 Address _____

How did you hear about us? _____

CREDIT CARD TERMS ACCEPTED (if desired):

- M/C Credit card NO. _____
- AMEX
- VISA

VALIDATION DATE (if listed on card) _____

CVS#: _____

EXPIRATION DATE: _____

Under what name? PLEASE PRINT _____

Signature of _____

Cardholder: _____

Address of Cardholder: _____

FORKLIFT? (circle one)
 Yes No

Closing Hours or other
 special delivery
 instructions: _____

*** PLEASE COMPLETE GENERAL TERMS & CONDITIONS ON REVERSE in order to complete credit application process. Continuing ***

Alliant Metals Inc.
134 B Route 111,
Hampstead NH 03841

General Terms and Conditions
RETURN via fax to 603-329-4317 or
email: andrea@alliantmetals.com

Where the "seller" is referenced, this is Alliant Metals, Inc. (AM). Where the "Buyer" is referenced, this is the person or entity who receives the seller's quotation or places an order or contract with the seller.

1. Any promises or commitments in relation to quotations, or orders are made subject to any acts or demands of the United States Government, and to strikes, fires, accidents, railway freight embargoes, material shortage, labor shortage, and all other causes beyond our control, and no liability shall be incurred by us for damages resulting from delay or failure in deliveries due to any of said causes. Cancellation of an order by buyer due to these causes is subject to a cancellation charge by seller to recover labor, material and other costs expended on the order.

2. Prices quoted are subject to change at seller's option prior to acceptance should changes in base prices, extras or freight rates occur, or if new labor or utility rates increase cost of production over contemplated costs.

3. State sales or use taxes are not included unless specifically shown. (Buyer is responsible for providing Sales Tax Exempt Form)

4. Acceptance of orders is subject to approval of credit department. Seller reserves the right to suspend production or shipments if Seller considers Buyer unable to meet the terms of sale unless cash or other security is obtained from the buyer.

5. Defective material may be replaced, or credit issued on basis of original material quoted costs, but not claims for labor, machining or tooling. Retention of material beyond 45 days after its receipt constitutes an acceptance of material as received. All shortage claims must be made within 10 days after receipt of material. Seller reserves the right to replace defective or rejected material.

6. Terms **are 2% 10 net 30 if approved**. In the event of non-payment all charges incurred by the seller, including collection agency, attorney fees and court costs, will be due by the buyer in addition to all unpaid balances. Interest will also be charged at 1-1/2% per month on all overdue balances.

7. Cut material when furnished correctly cannot be returned for credit.

8. Special ordered material (non-stock Alliant items) When an order is canceled after material is ordered, seller reserves the right to charge buyer for the costs of shipping and any restocking fee, if material can not be returned by Alliant, buyer is responsible for full cost of material and the order can not be canceled.

9. Unless otherwise provided by seller, the right is reserved to overship or undership by 10% of the total order when such

overage or underage is due to normal tolerance in manufacturing processes, allowances for rejection, estimation of weights or due to supplying stock length bars or multiples thereof.

10. Sales F.O.B. Destination: The Seller's responsibility for delivery of goods at destination is subject to all usual and customary clauses in the bill of lading as well as such additional clauses and stipulations as may be lawfully imposed by the carriers as a condition of their accepting the goods for transportation. Any changes at destination associated with handling or taking possession of material, such as car spotting, unloading, demurrage, import or export or license fees shall be for the account of the buyer.

11. Sales F.O.B. Shipping Point. Buyer takes title to material upon delivery to carrier at Shipping Point and any claims for non-delivery or delays, shall be the responsibility of the buyer.

12. Inspection and Testing Costs. Seller will not be responsible for any charges or costs accrued by the buyer where delivery arrangements are unreasonably changed by the buyer on inspection or testing of material at destination.

13. Deferred Shipments. Seller reserves the right to renegotiate or cancel any order or orders without liability where delivery arrangements are unreasonably changed by the buyer resulting in disruption of scheduling or causing differences in costs.

14. Canceled Orders. When an order is canceled or terminated after production has started, seller reserves the right to charge buyer for the costs of labor and material expended and any other costs accrued against the order.

15. Buyer holds seller harmless against any claims for patent infringement resulting from processing, forging or heat treating any materials specified and/or supplied by buyer.

16. Buyer holds seller harmless against any claims for liabilities due to personal injuries or property damage resulting from the handling or application of the seller's products.

17. Disputed Orders. When/If a problem exists with a material order, the customer is required to contact Alliant immediately and itemize the specifics of the problem. If this action is neglected and the customer takes it upon themselves to independently correct the error, the customer carries full responsibility of costs as Alliant was not given the option to perform any corrective action.

Signature of Officer: _____ Date: _____

PRINTED NAME: _____

Title: _____ Company: _____

The above signature must be included in order to process application.

Continuing Guarantee: Must be completed if box to left is checked. In consideration of the extension of credit by seller, the undersigned does jointly and severally personally guarantee to pay in full and promptly and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee and is in no way conditional or contingent upon any attempt to collect from the obligor or upon any other condition or contingency. I/we agree that in the event of default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice:

Signed: _____ Date: _____

HOME ADDRESS: _____ DOB: _____ SSN# _____ - _____ - _____