

STEEL WORKS

CUSTOMER APPLICATION

Thank you for your interest in opening an Account with Steel Works Stainless. Upon Approval, the Terms of Sale, as well as your Credit Limit, will be given to you in Writing.

Prior to Approval, it is Necessary that you complete this Packet in its entirety.

Please Check to ensure that the Application is Signed by the Owner or a Corporate Officer and Returned to the following:

Steel Works Stainless

Email - Sales@SteelWorks-Stainless.Com

Office - (770) 864 - 1780

Fax - (770) 680 - 5953

**5805 Peachtree Corners East
Suite A
Peachtree Corners, GA 30092**

After your Application is Received, your Application will be Evaluated. Please allow a Minimum of 5 Business Days for the Determination of your Credit Line.

Merely Complying with the Above does not Guarantee Credit Approval. You will be Notified in Writing once a Decision has been made.

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(770) 864-1780

Return this application to Sales@steelworks-stainless.com

In order to process your application, this form must be filled out in total, and must be signed by an officer or principal of the firm

LEGAL BUSINESS NAME (Should match W-9)

Read and Complete Carefully

- ☐ W-9 (REQUIRED)
☐ State Sales Tax Exempt Form State
☐ Sales Tax Certificate

BUSINESS ENTITY: ☐ CORPORATION ☐ PARTNERSHIP ☐ SOLE PROPRIETOR
(Please check one only) ☐ NON-PROFIT ☐ INDIVIDUAL ☐ OTHER (Specify):

TAXPAYER ID# (TIN) SSN# FEIN#

Customer Information:

Business Address:

CONTACT INFORMATION:

BUSINESS PHONE:

BUSINESS FAX #:

E-MAIL ADDRESS:

WEBSITE:

How did you learn about our company?

Return to Steel Works Finance Department: 5805 Peachtree Corners East Suite A, Peachtree Corners, GA 30092

Mail: 5805 Peachtree Corners East Suite A, Peachtree Corners, GA 30092

ATTN: Phone: 770) 864-1780 Ext: 1

E-Mail: Sales@steelworks-stainless.com

Note: Customer Account Will Not Be Processed Until W-9 Is Received.

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Firm Name:

Billing Address:

City:

State:

Zip Code:

Street Address:

Corporate Phone:

Corporate Fax:

Accounts Payable Phone

Accounts Payable Email:

Tax Resale #

(Please submit form)

Federal ID

Corporation: Principals & Titles

Partnership or Proprietorship

Name:

S/S #:

Name:

S/S #:

Type of
Business

☐ Foodservice Distributor

☐ Plumbing

☐ Wholesaler O.E.M.

☐ Cleanroom/Laboratory

☐ Material Handling

☐ Other

Date Business Established :

Years at Present Location:

Bank Reference:

Account #:

Bank Address:

Phone #:

City, State and Zip:

Fax #:

Bank Contact:

Email:

Trade References (major supplier names)

1. Name:

City, State, Zip:

Telephone/Fax #:

Contact:

Email:

2. Name:

City, State, Zip:

Telephone/Fax #:

Contact:

Email:

3. Name:

City, State, Zip:

Telephone/Fax #:

Contact:

Email:

Request for Taxpayer Identification Number and Certification

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

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC	Exempt payee code (if any) _____
	<input type="checkbox"/> C Corporation	Exemption from FATCA reporting code (if any) _____
	<input type="checkbox"/> S Corporation	(Applies to accounts maintained outside the U.S.)
	<input type="checkbox"/> Partnership	
<input type="checkbox"/> Trust/estate		
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____		
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		
<input type="checkbox"/> Other (see instructions) ►		
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)	
6 City, state, and ZIP code		
7 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 generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* 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); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 for Part II, later.

Sign Here	Signature of U.S. person ►	Date ►
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**STATE OF GEORGIA
DEPARTMENT OF REVENUE
SALES TAX CERTIFICATE OF EXEMPTION
GEORGIA PURCHASER**

To: _____
SUPPLIER _____ DATE _____

SUPPLIER'S ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased or leased after this date will qualify for tax-free or tax exempt treatment as indicated below. (Check the Applicable Box)

- ☐ 1. Purchases or leases of tangible personal property or services for **RESALE ONLY**. O.C.G.A. § 48-8-30. A sales and use tax number is required unless the purchaser is one of the following: church, qualifying tax exempt child caring institution, tax exempt parent-teacher organization or association, private school (grades K-12), nonprofit entity raising funds for a public library, member councils of the Boys Scouts of America or Girl Scouts of the U.S.A. TAX-FREE TREATMENT DOES NOT EXTEND TO ANY PURCHASE TO BE USED BY THE PURCHASER, INCLUDING ITEMS THE PURCHASER WILL DONATE. O.C.G.A. §§ 48-8-3(15), (39), (41), (56), (59), (71).
- ☐ 2. Purchases or leases of tangible personal property or services made by the United States government, the state of Georgia, any county or municipality of this state, fire districts which have elected governing bodies and are supported in whole or in part by ad valorem taxes, or any bona fide department of such governments when paid for directly to the seller by warrant on appropriated government funds. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1).
- ☐ 3. Sales of tangible personal property and services made to the University System of Georgia and its educational units, the American Red Cross, a Community Service Board located in this state, Georgia Department of Community Affairs Regional Commissions, or specific qualified authorities provided with a sales tax exemption under Georgia law. A sales and use tax number is not required for this exemption. O.C.G.A. §§ 37-2-6.1(d), 48-8-3(8), 50-8-44.
- ☐ 4. The sale, use, consumption, or storage of materials, containers, labels, sacks, or bags used for packaging tangible personal property for shipment or sale. Materials purchased at a retail establishment for consumer use are not exempt. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(94).
- ☐ 5. Aircraft, watercraft, motor vehicles, and other transportation equipment manufactured or assembled in this state when sold by the manufacturer or assembler for use exclusively outside this state and when possession is taken from the manufacturer or assembler by the purchaser within this state for the sole purpose of removing the property from this state under its own power when the equipment does not lend itself more reasonably to removal by other means. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(32).
- ☐ 6. The sale of aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles, and major components of each, that will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers and by carriers who hold common carrier and contract carrier authority in interstate or foreign commerce under authority granted by the United States Government. Replacement parts installed by carriers in such aircraft, watercraft, railroad locomotives and rolling stock, and motor vehicles that become an integral part of the craft, equipment, or vehicle are also exempt. The exemption does not extend to private or contract carriers. O.C.G.A. § 48-8-3(33)(A).
- ☐ 7. Purchases or leases of tangible personal property or services made by the Federal Reserve Bank, a federally chartered credit union, or a credit union organized under the laws of this state. A sales and use tax number is not required for this exemption. 12 U.S.C. §§ 531, 1768 § 1768; O.C.G.A. § 48-6-97.

Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, this certificate is true and correct and made in good faith, pursuant to the sales and use tax laws of the State of Georgia. Further, I understand that any tangible personal property obtained under this certificate is subject to sales and use tax if the purchaser uses or consumes the property in any manner other than indicated above.

Purchaser's Name: _____ Sales Tax Number: _____
(IF REQUIRED)

Purchaser's Type of Business: _____

Purchaser's Address: _____

Printed Name and Signature: _____ Title: _____

Telephone Number: _____ Email: _____

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Customer Agrees to Steel Works Terms and Conditions

Shipping Policy :

We make every effort to ensure all of our products are packaged as quickly and securely as possible before your order leaves our facility to guarantee your order arrives in picture-perfect condition. Unfortunately, accidents can happen while your order is en route to you. Fortunately, our Insurance covers ALL equipment that has been damaged so long as the following procedures have been followed. For starters, you should never sign for your shipment until you have thoroughly inspected it for damage. Make the truck driver wait while you break down/open/inspect the items. If an item is damaged, or if you have some doubt about possible damage, you NEED to do the following:

1. Note any damage clearly on the Bill of Lading* before signing it
2. Refuse any Damaged Items
3. Keep your copy of the Bill of lading
4. Contact us 1 to 3 Business Days after Receiving the Order

*The Bill of Lading is a legal document that states you, the "receiver," accepted your order undamaged and in good condition, clearing the freight company of any future damage claim you might have.

If your shipment is partially or entirely damaged and you did not note this in any way on the Bill of Lading, Insurance will deny the claim, and we will not be able to help repair or replace your damaged items.

Other Tips to Ensure an Easy Delivery:

We use several different freight carriers to ensure the best prices and the fastest shipping for our customers. When the carrier arrives with your items, we recommend you have a plan in place for how you will get this equipment into your building and where it will be placed once it's inside. Remember, this is your responsibility; the truck driver will not be able to help you. Verify the item's specification sheet for all applicable dimensions and installation requirements before placing your order to ensure that it will fit within the space you have allotted for these items, as well as any passages they might need to get through along the way.

Warranty Terms :

Steelworks provides a limited 1-year manufacturer warranty under the company terms. Steelworks warrants all new items under proper use and installation as specified by Steelworks.

Steelwork's warranty is limited to 1 year from the original purchase receipt from the dealers/ distributors to be free from manufacturer defects in material or workmanship.

The terms of exchanging the items or parts will only be determined by Steelworks.

No labor charges are provided in this warranty.

Improper use, installation, or negligence will result in voiding the warranty.

Any inquiries, please feel free to direct your concerns through our authorized dealers.

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Sales Terms :

1. All orders are subject to inventory availability.
2. Orders will be shipped freight collect except when free shipping program is eligible.
3. Payment Terms: Net 30 days from invoice date on approved credit. Any past due invoice will be subject to 5% interest as the late payment penalty. There will be a \$45.00 charge for any bounced payment check.
4. Free Freight Program: \$3,000 for any orders to customer's registered warehouse address in Eastern and Central Time Zones. \$4,500 for Mountain and Pacific Time Zones within the continental USA. Alaska and Hawaii are excluded. Additional Fees such as residential, limited access, and lift gates would be an additional fee.
5. A \$10 handling fee will be applied for all palletizing and crating.
6. No returned merchandise will be accepted after 14 days upon receiving merchandise. All authorized returns must be with original packing and all accessories must be included. Returned items must be shipped prepaid freight and are subject to a 15% restocking fee.
7. All prices quoted are FOB Steelworks warehouse in Peachtree Corners, Georgia.
8. Steelworks will not be responsible for damaged goods or shortages that are not stated on the freight bill or reported within 24 hours.
9. Due to Steelworks products improvements, prices and specifications are subject to change without prior notice.

The undersigned certifies that the information provided above and on the attached financial statement, if any, is complete and accurate. The undersigned further grants the bank and trade references permission to release pertinent information to BHG Partners LLC DBA SteelWorks regarding their credit status. The undersigned further agrees that all quotations and sales by BHG Partners LLC DBA SteelWorks, its subsidiaries or affiliates, are subject to BHG Partners LLC DBA SteelWorks' standard terms and conditions and in the event of litigation relating in whole or in part to any credit offered as a result of this application, BHG Partners LLC DBA SteelWorks shall be entitled to its reasonable costs and expenses incurred, including attorney's fees and the costs and expenses of enforcing or collecting upon any resulting order or judgment.

X _____
(Signature)

X _____
(Title)

X _____
(Print Name)

X _____
(Name of Business)

FOR INTERNAL USE ONLY:

Payment Terms: _____ Approved By: _____

Credit Limit: _____ Date: _____