



TODAY'S DATE:
2/14/2023

2 West Boulevard
Montgomery, AL 36108
(334) 834-1505
www.alabamasteel.com

Order Form

FOR ALSS USE ONLY	
Quote #	PH20-409AL
ALSS Job #	
Order Date	
Req. Del.	
Weight	8.6 tons
Project Type	Straight Production
DCH	36.0
DSH	12.0
Salesman	Chris Lyons
Version	1.00 (Mar 2021)

Purchaser:	CITY OF ALEXANDER CITY	
Customer #:		
Address:	PO BOX 552	
City:	ALEXANDER CITY	
State / Zip:	Alabama	35010
Contact:	JEFF BREWER	
Phone:	Cell:	256-537-0176
E-mail Addr.:		
Inquiry Date:	2-14-23	
Due Date:	ASAP	
Salesman:	Chris Lyons	

Project Name:	ALEXANDER CITY FIRE DEPT.		
Owner:	CITY OF ALEXANDER CITY		
Job Site Addr.:	2168 SUGAR CREEK ROAD		
City:	ALEXANDER CITY		
State / Zip:	Alabama	35010	
County:	TALLAPOOSA		
In city limits?	Yes	Taxable?	Yes
End Use:	CITY FIRE DEPT./STORAGE		
Project Type:	Straight Production		
Ship Via:	Freight by ALSS		
Estimated Dist. to Jobsite (miles):	60		

DOCUMENTS SUBMITTED WITH ORDER (for ALSS reference only):

Customer Sketch	
Architectural Plans	
Architectural Specifications	
Addenda	

Please specifically list all documents (with page numbers) in the spaces provided above

DOCUMENTATION REQUIREMENTS:

	Electronic Documentation	
	Without Engineer's Seal	Standard Engineer's Seal
Letter of Certification (with Seal)	N/A	No
Advance Anchor Bolt Drawings	No	Yes
Design Calculations (with Seal)	N/A	No
Plans for Permit (with Seal)	N/A	No
Plans for Customer Approval	No	N/A
Final Erection Drawings	No	Yes
Standard Erection Details	No	N/A
Additional E-mail Addr.		
Requested date for receipt of anchor bolt dwgs		

Paper Documentation			
Without Engineer's Seal	Standard Engineer's Seal	Full-Sized Drawings	Overnight Delivery of Documents
N/A		N/A	No
	1	No	No
N/A		N/A	No
N/A		No	No
	N/A	No	No
	2	No	No
	N/A	N/A	No

Standard shipping will apply if overnight is not specified

CODE AND LOAD INFORMATION:

For wind/snow/seismic load info, go to: <https://hazards.atcouncil.org/>

BUILDING CODE:

2015 International Building Code

Variable Name	Factor	Variable Value
Risk Category of Building*	Is = 1.2	IV. Buildings and other structures designated as essential facilities
Exposure (Surface Roughness) Category*	Iw = 1.0	B. Urban and suburban areas, wooded areas or other terrain with numerous closely spaced obstructions having the size of single-family dwellings or larger & extending at least 1500 ft from site
Uniform Roof Live Load Not To Be Less Than (psf)*	Ie = 1.5	Minimum Value As Defined By Selected Code (including tributary load reductions as applicable)
Uniform Roof Snow Load Not To Be Less Than (psf)*		Value As Computed In Compliance With Selected Code
Roof Exposure Condition*	Ce = 1.0	Partially Exposed: All roofs except as indicated below
Thermal Condition*	Ct = 1.0	All structures except as indicated below
Ground Snow Load from 0 to 200 (psf)		5
Ultimate Design Wind Speed (3-second gust) from 115 to 210 (mph)		120
Serviceability Design Wind Speed (3-second gust) from 72 to 110 (mph)		76
Enclosure Classification		Enclosed Buildings
0.2s Short Period Spectral Response Acceleration S(s) from 0.035 to 3.50		0.166
1.0s Spectral Response Acceleration S(1) from 0.015 to 1.50		0.083
Site Classification*		D. Stiff soil profile
Uniform Collateral Load - Frames and Purlins (psf)*		1
Is there a ceiling in the building?*		No Ceiling
Additional Uniform Collateral Load - Frames Only (psf)*		0
Rainfall Intensity, 5 Yr Recurrence, 5 Min. Duration (in/hr)		8
Rainfall Intensity, 25 Yr Recurrence, 5 Min Duration (in/hr)		11

ALLOWABLE DEFLECTIONS AND SERVICEABILITY CRITERIA:

The following standard criteria will be used unless otherwise noted	ALSS Standard	Special
Roof Secondary Framing Under uniform Live or Snow load with Metal Panels	L/150	
Wall Secondary Framing with Metal Panels	L/90	
Wall Secondary Framing with Masonry/Tilt-Up Wall System	L/240, not to exceed 1.5"	
Primary Framing Vertical Deflection for uniform Live or Snow load	L/180	
Primary Frame Drift with Metal Walls under Wind Load	H/60	
Primary Frame Drift with Masonry/Tilt-up Walls under Wind Load	H/100	
Mean Recurrence Interval (MRI) Used for Wind Load Deflection Analysis	10 Year MRI	
Primary Frame Drift with Metal Walls under Seismic Load	H/134	
Primary Frame Drift with Masonry/Tilt-up Walls under Seismic Load	H/134	

PREPARATION AND PRIMER OF MATERIALS:

Primary Steel Preparation	SSPC SP2 Hand Tool Cleaning (Standard)
Primary Steel Primer	Red Oxide (SSPC-15) - Standard
Secondary Steel Primer	Red Oxide (SSPC-15) - Standard

BUILDING DESCRIPTION:

Bldg. #	Width	Length	Eave Ht.	Min. Clear.	Slope	Bay Spacing (from LEW to REW)
1	40'	60'	16'	N/A	3:12	15', 25', 20'

BUILDING AND COLUMN INFORMATION:

Bldg. #	Building Type	FSW Column	Frame Line(s)	Base Plate Elevation	BSW Column	Frame Line(s)	Base Plate Elevation	Distance from FSW to Ridge
1	Gable Symmetrical	Optimize	All	at.f.f.	Optimize	All	at.f.f.	20'

GIRT AND PURLIN CONDITIONS:

Bldg. #	FSW	BSW	LEW	REW	ROOF
1	Flush	Flush	Flush	Flush	Bypass

INTERIOR COLUMN INFORMATION:

Bldg. #	Interior Column Type	Number of Interior columns	Frame Line(s)	Base Plate Elevation	Interior column spacing (from BSW to FSW)
1	None				

LEFT ENDWALL TYPE:

Bldg. #	LEW	Cees Allowed?	Endwall Set Back	Endwall Bay Spacing (L-R viewed from outside the building)
1	Rigid Frame Non-Exp	Yes	STD	16', 8', 16'

RIGHT ENDWALL TYPE:

Bldg. #	REW	Cees Allowed?	Endwall Set Back	Endwall Bay Spacing (L-R viewed from outside the building)
1	Rigid Frame Non-Exp	Yes	STD	16', 8', 16'

ROOF PANEL INFORMATION:

Bldg. #	Panel Type	Ga.	Color	Fasteners	Ridge Flashing	Warranty
1	PBR	26	Galvalume Plus	Long Life	Universal Ridge Cap	25 yr. Mat'l/Finish

RAKE CONDITION:

Bldg. #	LEW	Color	REW	Color	Wall Corner Color
1	Shadow Rake	Std Color SMP	Shadow Rake	Std Color SMP	Std Color SMP

All flashing and trim will be 26 gauge unless otherwise noted.

WALL PANEL INFORMATION:

Bldg. #	Panel Type	Ga.	Color	Warranty	Fasteners	Base Condition
1	PBR	26	Std Color SMP	40 yr. Mat'l/Finish	OxySeal SD	Base Angle with trim

BRACING RESTRICTIONS:

Can ALSS utilize "X" bracing along interior column lines if it improves economy?

N/A

Bldg. #	Wall Plane	Column or frame line Start Location	End Location	Alternate Bracing Method (if required)
1	FSW	0'	60'	Fixed Base Wind Columns FL 3 - 4

OPEN WALL INFORMATION:

Building #	1				
Location	FSW				
Starting Pt.	15'				
Ending Pt.	60'				
Height	Partial				
Gable open?	N/A				
Open Height	10'				
Open for?	Existing Bldg	(see sketches)			
Weight per s.f.	N/A				
Reinforce for?	Freestanding				
Base condition	Base Zee only				
Transfer Mech.?	None				

EAVE CONDITION:

Bldg. #	FSW	Color	BSW	Color	Downspout Color
1	Shadow Gutter / DS	Std Color SMP	Shadow Gutter / DS	Std Color SMP	Std Color SMP

All flashing and trim will be 26 gauge unless otherwise noted.

INSULATION / DECKING:

Building #	1				
Location	Roof and Walls				
Insul. by ALSS?	Yes				
Insulation Type	3" Blanket (R10)				
Facing Type	WMP-VR-R Plus				
Facing color	White				
Starter Roll Width	4' Starter Roll				
Typical Roll Width	6' Typical Roll				
Thermal Blocks	N/A				
Other Info					
Rigid Bd. Thickness	None				
Roof Deck Type	N/A				
Deck Color	N/A				
Bearing Plates	N/A				



Quote # PH20-409AL

NOTES AND SPECIAL INFORMATION

Please click inside the box to type Notes. Use the scroll bar on the right to view up and down the notes.

- 1) FOUNDATION DESIGN, SLAB MATERIALS, & ANCHOR BOLTS ARE EXCLUDED FROM THIS CONTRACT.
- 2) ERECTION OF METAL BUILDINGS SHOULD BE PERFORMED BY QUALIFIED CREWS USING OSHA SAFETY GUIDELINES. ERECTION OF THIS STRUCTURE IS NOT BY ALSS.
- 3) ALSS STANDARD DETAILS, CONNECTIONS, DESIGN PROTOCOLS, & PROCEDURES WILL BE USED UNLESS NOTED OTHERWISE.
- 4) THIS BUILDING WILL BE DESIGNED W/ ALL BASE PLATES AT FIN. FLOOR ELEVATION UNLESS NOTED OTHERWISE.
- 5) FAILURE TO ADHERE TO ALSS ANCHOR BOLT PLANS, ERECTION DRAWINGS, & DETAILS WILL RESULT IN IMPROPER FIT; ALSS IS NOT LIABLE FOR FIT UP PROBLEMS CAUSED BY OTHER TRADES.
- 6) THE SCOPE OF WORK FOR THIS ORDER WILL BE AS DEFINED IN THIS CONTRACT. ALL OTHER SUPPORTING DOCUMENTS, SPECS, PLANS, ETC. ARE SUPERSEDED BY THIS PURCHASE ORDER; I.E. THIS CONTRACT IS NOT A GUARANTEE OF A "PER PLANS AND SPECS" ORDER. CUSTOMER SHOULD REVIEW ALL DETAILS LISTED PRIOR TO ORDER.
- 7) ALL FRAMING STEEL WILL HAVE ONE SHOP COAT OF STANDARD PRIMER UNLESS NOTED OTHERWISE; PRIMER SHOP COATS MAY VARY IN SHEEN, TINT, ETC. PRIMER IS INTENDED FOR SHORT TERM EXPOSURE ONLY.
- 8) ALSSI DOES NOT ENGINEER THE THERMAL RESISTANCE SYSTEM FOR PEMB SYSTEMS. WHERE / IF INSULATION IS INCLUDED IN THIS QUOTE, THE THICKNESS, TYPE, ETC. IS SOLELY PROVIDED AS REQUESTED BY THE PURCHASER. PURCHASER AGREES THAT IT IS HIS/HER RESPONSIBILITY TO CHECK WITH LOCAL OFFICIALS TO DETERMINE IF THE STRUCTURE IS REQUIRED TO MEET A SPECIFIC ENERGY CODE OR STANDARD, AND WHETHER OR NOT THE MATERIALS AND/OR CONSTRUCTION METHODS MEET SAID CODES / REQUIREMENTS.
- 9) SKETCH SHOWS CMU WAINSCOT; HOWEVER, PER JEFF BREWER 4/21/21, THERE WILL BE NO WAINSCOT ON THIS BLDG.
- 10) FSW WILL BE OPEN FROM 15' TO 60' (ATTACHING BY FLASHING TO EXISTING BLDG); ALSSI TO PROVIDE 70' OF ROOF TO WALL FLSG TO BE FIELD LOCATED AT EXISTING ROOF CONNECTION. FLASHINGS AT WALL CONNECTION TO BE BY OTHERS OR PURCHASED ON SEPARATE SALES ORDER.
- 11) ALSSI ASSUMES NO RESPONSIBILITY FOR THE ABILITY OF EXISTING BUILDING TO ACCEPT LOADS FROM OR CREATED BY THE NEW BUILDING. THIS NEW BUILDING IS TO BE STRUCTURALLY INDEPENDENT OF THE EXISTING BUILDING.



Alabama Steel Supply, Inc.

A Century of Evolving Steel Related Businesses

Quote #
PH20-409AL

ACCESSORIES - DOORS & HARDWARE

DOORS & HARDWARE

Building #	1	1				
Location	FSW Bay 1	BSW Bay 2				
Quantity	1	1				
Size	3070	3070				
Leaf	Solid (M)	Solid (M)				
Color	White	White				
Lock type	Lever w/Deadbolt	Lever w/Deadbolt				
Keyed Alike	Yes	Yes				
Panic Hdwe	Yes	Yes				
Closer	Yes	Yes				
Ext. Trim Color	Std Color SMP	Std Color SMP				
Liner Trim	No	No				
Liner Trim Color	N/A	N/A				
Door Canopy	None	None				



Quote #
PH20-409AL

ACCESSORIES - FRAMED OPENINGS

FRAMED OPENINGS

Building #	1	1	1	1		
FO For ?	Roll-Up Door	Roll-Up Door	Roll-Up Door	Roll-Up Door		
FO Type	JTR	JTR	JTR	JTR		
Quantity	1	1	1	1		
Width	12	12	12	12		
Height	14	14	14	14		
Sill Height	N/A	N/A	N/A	N/A		
Shop located?	Yes - Panels Removed	Yes - Panels Removed	Yes - Panels Removed	Yes - Panels Removed		
Wall / Bay	LEW/1	LEW/3	REW/1	REW/3		
Location	4' from LOB	0' from LOB	4' from LOB	0' from LOB		
Wrap Trim	Std Color SMP	Std Color SMP	Std Color SMP	Std Color SMP		
Door by ALSS?	No	No	No	No		
Door Color	N/A	N/A	N/A	N/A		
Other Info						

- SELECTION FRAMED OPENING TYPE**
- AS REQD** AS REQUIRED BY DESIGN
 - JTFG** JAMBS TO FIRST GIRT ABOVE HEADER
 - JTR** JAMBS TO EAVE STRUT / GABLE
 - JTAG** JAMBS TO ADDED GIRT ABOVE
 - JTFSH** JAMBS TO FULL SPAN HEADER
 - JBG** JAMBS BETWEEN GIRTS
 - JT74WS** WINDOW TYPE, JAMBS TO 7'4" GIRT WITH SILL
 - JT74NH** WALKDOOR TYPE, JAMBS TO 7'4" GIRT, NO HEADER
 - STRPW** STRIP WINDOW
 - ROOFFO** ROOF FRAMED OPENING



Alabama Steel Supply, Inc.

A Century of Evolving Steel Related Businesses

Job #

COLOR SELECTION LIST

Customer Name: **Salesman:**

Panel Colors:	Wall Panels	<input type="text"/>	Partition Panels	<input type="text"/>
	Roof Panels	<input type="text"/>	Liner Panels	<input type="text"/>
	Fascia Panels	<input type="text"/>	Back Panels	<input type="text"/>
	Soffit Panels	<input type="text"/>	Wainscot	<input type="text"/>

Trim Colors:	Eave Trim	<input type="text"/>	Soffit Trim	<input type="text"/>
	Gutters	<input type="text"/>	Partition Trim	<input type="text"/>
	Downspouts	<input type="text"/>	Liner Trim	<input type="text"/>
	Rake Trim	<input type="text"/>	Fascia Cap	<input type="text"/>
	Corner Trim	<input type="text"/>	Fascia Corner	<input type="text"/>
	Framed Opng	<input type="text"/>	Fascia Drip	<input type="text"/>
	Base Trim	<input type="text"/>	Wainscot Trim	<input type="text"/>

Accessories:	Walkdoors	<input type="text"/>	Ridge Vents	<input type="text"/>
	Rollup Doors	<input type="text"/>	Windows	<input type="text"/>

Other:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Special Notes:



Job #
Order Date
Order Amt
\$40,295

JOBSITE INFORMATION

**THIS JOB CANNOT BE RELEASED FOR FABRICATION PRIOR TO RECEIPT OF THE FOLLOWING INFORMATION:
PLEASE EMAIL THIS COMPLETED FORM TO THE PROJECT MANAGER AT: projectmanager@alabamasteel.com**

Is this job Public or Private?

Alabama Steel's Customer Name:

CITY OF ALEXANDER CITY		
PO BOX 552		
ALEXANDER CITY	Alabama	35010
JEFF BREWER		256-537-0176

Jobsite (Project) Name:

ALEXANDER CITY FIRE DEPT.		
2168 SUGAR CREEK ROAD		
ALEXANDER CITY	Alabama	35010
		County: TALLAPOOSA

General Contractor:

Property Owners Name:

CITY OF ALEXANDER CITY		

Requested Delivery: COD Cashier's Check Amount:

Will a forklift be on site? If not, how will you unload? (Describe below)

Are there any bundle weight restrictions? (Describe below) - Note that bundles may exceed 3000# each

Can a tractor / trailer get into the jobsite? If not, please explain below:

Please provide any additional information (low overpasses, weight restricted roads, one-way roads, etc.):



Job #

TERMS AND CONDITIONS OF SALE - ENGINEERED SYSTEMS ORDER

1) DEFINITIONS. As used in this Order Document, "Seller" shall mean Alabama Steel Supply, Inc., and "Purchaser" shall mean the person or entity identified as the purchaser on page 1 of this Order Document.

2) PRODUCTS. This Order Document covers only metal building system components and related accessories supplied by Seller ("the Products"). All Products furnished are in accordance with Seller's current standard specifications. Any variance or deviation from Seller's standard specifications must be specified in this Order Document. All other material furnished will be at additional charge. Seller reserves the right to substitute material equal to or superior to that ordered hereby.

3) COMMON INDUSTRY PRACTICES. "The Common Industry Practices" in the current edition of the Metal Building Manufacturer's Association ("MBMA") Building Systems Manual the MBMA, are incorporated into this Order Document by reference. The "Common Industry Practices" apply to this transaction unless the terms thereof conflict with the express terms of this Order Document, in which event the terms of this Order Document shall govern.

4) TERMS OF PAYMENT / CREDIT. Terms of Payment are twenty percent prepaid and the balance paid cash on delivery ("C.O.D.") by certified funds, unless otherwise approved by Seller's authorized Representative and set forth in the Agreement. Payments which are not paid promptly when due shall accrue late fees of one and one-half per cent (1 ½ %) per month on the unpaid balance until paid; provided, however, that if applicable law does not permit late fees at this rate, the rate shall be modified and conformed to the highest rate on commercial accounts permitted by applicable law. Purchaser will pay all Seller's costs of collecting or securing any indebtedness due hereunder, including lien expenses, reasonable attorney's fees and litigation expenses. No retainage by Purchaser is permitted. Upon Seller having reasonable grounds for insecurity with respect to Purchaser's performance, Seller may demand written assurance of performance. Until adequate assurance is received, Seller may suspend performance, including, without limitation, design, fabrication or delivery of the Products. Purchaser shall provide adequate assurance within ten (10) days from Seller's demand. Absent adequate assurance acceptable to Seller, Seller shall also be authorized to modify terms of sale to prepaid or C.O.D. in addition to any other rights or remedies provided by law. Seller's exercise of its rights to adequate assurance of performance shall not excuse Purchaser's breach of this Agreement. Purchaser shall pay Seller's costs of engineering work orders, purchase of out-sourced materials or services, processing, engineering, detailing and producing all approval, permit, or similar erection drawings and details upon delivery of such drawings and receipt of Seller's invoice, which payment shall be credited on account to the purchase price.

5) TAXES. Unless otherwise specified, taxes are not included in the sales price and will be paid by Purchaser. All prices are subject to increase, without notification, by the amount of any federal, state or local taxes due as a result of this transaction. Applicable taxes will be charged unless appropriate documentation is submitted to Seller authorizing exemption from payment of taxes prior to acceptance of this Order Document.

6) DELIVERY. Delivery is Ex Works Loaded. Delivery shall be within a reasonable time as scheduled by Seller after acceptance. Delivery schedules will be extended due to any delays in approvals, order clarification, Product or design changes, credit hold, or Purchaser or End Customer design or fabrication holds ("Purchaser Delays"). The "must ship date" is for purpose of price protection only. If the Products do not ship by the designated "must ship date" provided in this Order Document or Seller's Order Acceptance Letter due to delays beyond Seller's control, the price provided in this Order Document may be increased by Seller until date of shipment by any additional costs incurred by Seller. Such Price increases shall be implemented by change order issued by Seller, which shall be binding on Purchaser. Purchaser agrees to make available a safe location for unloading. If, in the opinion of the driver, it is unsafe or impractical to reach the site to off-load, delivery shall be that place where off-loading may reasonably proceed. Each load shall be unloaded by the Purchaser within four (4) hours of the delivery time. If this does not occur, the Purchaser agrees to pay additional fees of \$50 per hour per load, with a maximum of \$200 per load. If the delivery of a particular load is not at the delivery site within the two (2) hours the time scheduled by Seller upon shipment, Seller agrees to credit the Purchaser \$50 per hour per load with a maximum of \$400 per load, which is Purchaser's exclusive remedy for such delay. In order to obtain credit, delivery times must be clearly noted on the Bill of Lading and signed by the receiving person. Purchaser also agrees to off load and reload material destined for other sites at no cost to Seller.

7) SHORTAGES & BACKCHARGES. Seller shall not be responsible for loss or damage to Products after delivery. Seller will not pay any claims or accept any back-charges from the Purchaser related to correction of errors and repairs unless the following procedure is followed: (1) Purchaser, prior to any correction or repair, must provide Seller with a written notice describing the problem. (2) Purchaser must provide Seller with sufficient information to allow Seller to evaluate the problem; determine the estimated amount of man-hours needed and Products required; and determine the direct cost to the Purchaser to correct the problem. (3) If Seller determines that correction is necessary, Seller will authorize the corrective process by issuing the Purchaser a written authorization. After receiving the authorization, the Purchaser can make the corrections. The maximum hourly labor rate for work approved by Seller shall not exceed \$45.00 per hour, unless otherwise specified in this Order Document. Cost of equipment (rental expense, value or depreciation), tools, supervision, overhead and profit, delay charges or consequential, liquidated or incidental damages are excluded. SELLER WILL NOT BE LIABLE FOR ANY CLAIMS OR BACK-CHARGES PERFORMED WITHOUT SELLER'S PRIOR AUTHORIZATION. FREIGHT DAMAGE MUST BE NOTED ON SHIPPING DOCUMENTS AND NOTICE AND REQUEST FOR INSTRUCTIONS TRANSMITTED TO MANUFACTURER PRIOR TO THE CARRIER LEAVING THE DELIVERY SITE. SHORTAGES MUST BE REPORTED WITHIN THIRTY (30) DAYS FOLLOWING SHIPMENT. ALL OTHER CLAIMS MUST BE SUBMITTED WITHIN SIX (6) MONTHS OF DELIVERY. Any legal action or proceeding by Purchaser for breach of this Agreement must be commenced within one (1) year from date of delivery or the date the cause of action accrues, whichever is later. Any claims which have not been asserted by written notice within the designated periods of time are waived.

8) PURCHASER DELAYS. If, at Purchaser's request, Seller delays delivery of Products after commencement of fabrication, then Seller shall invoice Purchaser for the full amount of the contract price of Products, which shall be paid in accordance with the terms of payment herein. Risk of loss shall be assumed by Purchaser upon notice that the Products are stored. Seller shall not be liable for loss, damage or deterioration of stored Products. Stored Products are susceptible to damage and deterioration, and any claims, actions or damages for such deterioration or damage are waived. Seller may, at its option, store the Products in covered or outside space. Upon request, Purchaser shall provide reasonable evidence of property insurance on the Products and designate Seller as loss payee. Storage charges will accrue at \$100 per load per day until actual shipment. Storage charges are due upon invoicing.

9) WARRANTY. Seller warrants its Products sold pursuant to this Agreement only to the Purchaser against defects in material and defects in fabrication of the Products for a period of one (1) year from date of delivery to Purchaser. Damage or failures due to faulty or improper handling, storage, or erection by Purchaser or others are not covered by this Warranty. This Warranty is further limited by the following: (i) The Products must be erected promptly after shipment to Purchaser. (ii) Damages from outside sources, misuse and abuse, lack of proper maintenance (including removal of excessive loads such as snow and ice), unauthorized modification or alteration to the Products, addition of unspecified collateral loads, damages caused by negligence of others, or natural storms imposing loads beyond specified design loads, and normal wear and tear are excluded from this Warranty. PURCHASER'S EXCLUSIVE REMEDY IS THAT SELLER WILL, AT ITS OPTION, EITHER REPAIR OR REPLACE DEFECTIVE OR NON-CONFORMING PRODUCTS, EX- Works Loaded. This Warranty does not cover goods, materials, inventory, accessories, parts, or attachments or other property which are not manufactured or sold by Seller. This Warranty is non-assignable and non-transferable. **THE EXPRESS WARRANTY SET FORTH ABOVE IS SUBJECT TO THE LIMITATIONS SPECIFIED, AND THIS AGREEMENT EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.** All warranty request documents must be submitted to Seller within six (6) months of delivery. If for any reason, Seller is unable to reasonably remedy the breach of warranty by repair or replacement of defective components, then Purchaser's sole and exclusive remedy is for a refund of the cost of the defective or nonconforming components.

OPTIONAL WARRANTIES. Purchaser may purchase certain optional warranties for the benefit of the End Customer as may then be available and applicable to the Products purchased hereunder in accordance with the terms and provisions of the Alabama Steel Supply Warranty Policy, and set forth in the regularly published Alabama Steel Supply Policy Manual, which may be modified from time to time, and is in effect on the date of this Agreement, the provisions of which are incorporated herein by reference (the "Warranty Policy"). Builder assumes and will fully perform all obligations of the Builder as set forth in the Warranty Policy and warranty agreements.

10) REMEDIES. SELLER SHALL NOT BE LIABLE TO PURCHASER, OR ANY OTHER PARTY, FOR INCIDENTAL, LIQUIDATED, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY TYPE, including, but not limited to, loss of profits, loss of rents, loss or expense arising from any building or plant closing, construction or completion delays, labor or overhead expense, increased operating expense, increased insurance or maintenance expense, business interruption, damage or loss to inventory or any other property, or any other type of consequential, incidental, or special loss or damage whatsoever, whether claims for such damages or losses shall be based upon contract, warranty, tort, negligence, strict liability, or any other cause of action.

11) FORCE MAJEURE. Seller shall have no liability for delay, failure to fabricate or deliver the Products caused directly or indirectly by fire, strike, act of God, war, insurrection, terrorism and any disruption of supply, transportation or essential services, acts of government, floods, storms, damage or delay of procuring essential materials or materials specially ordered by Purchaser which must be purchased by Seller, excessive backlog, or other acts or circumstances beyond the reasonable control of Seller. Seller shall give Purchaser reasonable notice of an occurrence of a Force Majeure event and Seller's time for performance shall be deemed extended for a sufficient time to reasonably complete performance under the circumstances.

12) INSURANCE. Purchaser agrees that upon delivery of the Products, or notice of storage upon Purchaser's request, Purchaser shall procure, maintain and keep in force, property, casualty, and any other property insurance to protect the Products and building system from all insurable losses, and to the full extent that such insurance is available, waives any and all rights of subrogation, including without limitation, legal, equitable and contractual claims, against Seller.

13) PURCHASE SPECIFICATIONS. Purchaser acknowledges its responsibility to determine the intended use of the building in which the Products will be incorporated, and to determine and specify all loads for the buildings, including, but not limited to, live load, wind load, snow load, collateral, mechanical or auxiliary loads, seismic data, importance and exposure factors, and all requirements for compliance with applicable building codes, statutory and regulatory requirements pertaining to the Products. Purchaser warrants, notwithstanding any information provided by representatives of Seller in providing quotations, preparing this Order Document or otherwise, that all loads, exposure factors, codes and other specifications in this Order Document have been specified correctly, determined in consultation with an appropriate Design Professional or local governmental administrator, and fully satisfy local governmental and regulatory requirements for the building, as well as satisfy any special use requirements or specifications of the End Customer. Purchaser acknowledges that Seller is not the Design Professional of record for the project. Purchaser represents and warrants that any Translucent Roof Panels or skylights supplied for the roof system pursuant to this Order Document will be installed, maintained, and protected in accordance with any applicable laws, regulations and industry standards. Purchaser, End Customer or their Design Professionals shall be responsible for the design, installation and maintenance of translucent panels or skylights in compliance with applicable laws and standards.

14) ERECTION. Purchaser acknowledges that the Products must be erected in accordance with Seller's erection drawings, details, manuals and any applicable erection specifications. Seller has no responsibility for erection, supervision of erection, or inspection of erection of the Products. Field connections, structural connections, bracing to structural systems provided by others are not the responsibility of Seller and require engineering by the End Customer's or Purchaser's qualified Design Professional. Purchaser shall indemnify, defend and hold Seller harmless from all claims, actions, damages, losses or expenses, including without limitation reasonable attorney's fees and litigation expenses, arising from personal injuries or property damage resulting from (i) noncompliance with Seller's erection plans and specifications; (ii) negligent or faulty erection of the Products by Purchaser or its subcontractors; (iii) inadequate structural systems, connections, or bracing provided by others; or (iv) any breach of any of Purchaser's obligations under this Agreement.

15) ACCEPTANCE AND CANCELLATION. This Order Document is subject to approval and acceptance by Seller only by Acknowledgement and Acceptance Letter. Thereupon, the Order Document, Acknowledgement, and Acceptance Letter will become a Contract between Purchaser and Seller, as amended by subsequent Change Order (the "Agreement"). Purchaser may cancel this Agreement by giving written notice to Seller. In the event of such cancellation, Purchaser agrees to pay Seller the actual costs and damages incurred by Seller, as provided by the Uniform Commercial Code, which include, but are not limited to, lost profits and incidental damages in preparing to perform this contract and Seller expenses of order processing, engineering, detailing, purchase of material and fabrication. Minimum cancellation will be the greater of 25% of the contract total, or the down payment received.

16) BENEFIT. Purchaser may not assign, transfer or delegate this Agreement or any interest or obligation herein. This Agreement shall bind and benefit only Seller and Purchaser; shall not benefit any other persons or entities ("Third Parties"); and shall not be deemed to create any rights in favor of any End Customer or Third Parties, whether or not referred to in this Agreement.

17) ENTIRE AGREEMENT. This Agreement sets forth the entire agreement of the parties. There are no representations, terms, warranties or undertakings except as stated in this Agreement. No other terms, specifications, or conditions provided in Purchaser's purchase order forms, drawings, Purchaser's or End Customer's plans and specifications, or otherwise provided shall be a part of this Agreement unless specifically approved by Seller in this Order Document. This Agreement may be modified or amended only by a written change order issued by Seller and approved by Purchaser (a "Change Order") A Change Order issued by Seller shall be effective upon acceptance by Purchaser, but absent written notice to Seller of objection within ten (10) days of delivery of the Change Order to Purchaser, the Change Order shall be binding upon Purchaser.

18) SEVERABILITY. If any provision of this Agreement is found to be invalid or unenforceable under applicable law, such provision shall be severable and the remaining provisions of this Agreement shall remain in full force and effect. The headings of the paragraphs of this Agreement are for convenience of reference and shall not limit or otherwise affect any provisions of this Agreement.

19) APPLICABLE LAW & JURISDICTION. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama without regard to principles of conflicts of laws. The sole and exclusive jurisdiction and venue for any legal action arising from this Agreement (excluding enforcement of liens against End Customers) shall be the State or Federal Court of general jurisdiction presiding in the place of Seller's manufacturing facility from which the Products were fabricated and shipped. Purchaser consents to such jurisdiction and venue and waives and covenants not to assert any defense thereto.

20) SPECIAL INSPECTION. This Agreement contains no provision for special inspection of Seller's facility or fabrication by or on behalf of Purchaser or others. If a fabrication inspection is required, Seller must be notified a minimum of four weeks prior to the scheduled delivery. Any inspection must take place at Seller's manufacturing facility prior to application of the primer and without interruption to production of any materials, and otherwise comply with the AISC Code of Standard Practice pertaining to inspections and approvals. Any inspector fees, travel expenses, and expense of special inspection equipment are Purchaser's sole liability. The reasonable costs and expenses incurred by Seller arising from Purchaser's inspection of fabrication shall be paid by Purchaser. Any conditions inspected must pertain specifically to the Products manufactured by Seller for this order. FIELD INSPECTIONS OF ANY NATURE ARE NOT WITHIN THE SCOPE OF THIS CONTRACT.

21) ARBITRATION (Applicable only to projects with jobsites outside the United States). Any controversy or claim arising out of or relating to this contract, or the performance or breach hereof, shall be settled by arbitration administered by the American Arbitration Association (the "Association") under its Commercial Arbitration Rules(the "Rules"), and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any disputes involving amounts of less than \$150,000.00 (US) shall be resolved by a single arbitrator. Claims greater than \$150,000.00 (US) shall be resolved by a panel of three (3) arbitrators unless otherwise stipulated by the parties at the Initial Administrative Conference. Administrative expenses of arbitration shall be shared by the parties in accordance with the Rules. Failure to timely pay a party's administrative expenses charged by the Association or to appear at the scheduled hearing shall be grounds for entry of default award. Any lien or similar encumbrance available to the Seller to secure payment of an award pursuant to the laws of the State or Province in which the goods were delivered may be recorded of record in accordance with the laws of such State or Province and shall be fully enforceable. The place of arbitration shall be Seattle, Washington, USA, Toronto, Ontario, Canada, or Atlanta, Georgia, USA, whichever is closer to Purchaser's principal office. The final hearing of the arbitration shall be held within ninety (90) days from the appointment of the arbitrator(s). The language of the arbitration shall be English. The arbitrator(s) shall award to the prevailing party, as determined by the arbitrator(s), all of its costs and fees. "Costs and fees" mean all reasonable pre-award expenses of the arbitration, including the arbitrators' fees, administrative fees, travel expenses, out-of-pocket expenses such as copying and telephone, court costs, witness fees, travel expenses, and reasonable attorneys' fees.



Alabama Steel Supply, Inc.

A Century of Evolving Steel Related Businesses

Quote #

PH20-409AL

PRICING

Alabama Steel Supply has reviewed your specifications and/or plans as it developed this proposal. The ALSS proposal may deviate from the project specs and/or plans. Some deviations might be only to indicate that ALSS standard specifications will govern. These specs can be found at www.alabamasteel.com. The evaluation of this proposal's adequacy to fulfill the project's scope is one that cannot be done by ALSS but only by you, the purchaser. Please contact ALSS prior to your acceptance of this proposal if there are any needed modifications. If this proposal is accepted by you and ordered, it will be understood that the scope of work will be as set forth solely in the pages of the ALSS quote and order documents and that the project specs and/or plans will not be referenced.

ALTERNATE DESCRIPTIONS

Alternate #1	
Alternate #2	
Alternate #3	
Alternate #4	
Alternate #5	
Alternate #6	

	ACCEPT?	ALSS Price with Freight Allowed	Estimated Weight	Notes:			
Base Bid	Yes	\$40,295	17,117#	Taxes are not included; see notes below.			
Alternate #1	No						
Alternate #2	No			Payment terms are 20% down, balance			
Alternate #3	No			C.O.D. by certified funds.			
Alternate #4	No			Minimum down payment =		\$8,059.00	
Alternate #5	No			For ALSS Use Only:			
Alternate #6	No			D/S Items	No	Est. Initials	PH
TOTALS		\$40,295	17,117#	DCH	36.0	DSH	12.0

Base Bid only accepted

DATE QUOTED: _____ By: Chris Lyons Phone: (334) 386-9232
 TO: _____ E-Mail: cl Lyons@alabamasteel.com

Our quoted price is guaranteed for Purchase Orders received within 7 calendar days of the date quoted; this proposal may be withdrawn if not accepted within that time.

Due to volatile material prices that are subject to frequent increases without notice or on very short notice, your price may escalate should you encounter unforeseen project delays. We suggest you consider inclusion of an escalation or escape clause in agreements with your customers. All prices quoted in this document are in U.S. dollars.

All applicable sales taxes will be added at time of invoice, based on the amount levied by the local jurisdiction. If the sales tax rate has increased at the time of shipment or invoice, the new sales tax rate will apply.

This purchase order is for straight production. ALSS will design, detail, fabricate, and deliver this building exactly as shown on this purchase order. Project schedule will not be delayed.

By signing below, you acknowledge that the above prices, specifications, and conditions are satisfactory and are hereby accepted, and authorize ALSS to furnish material as specified herein. Payment will be made as outlined above.

THIS IS AN OFFICIAL ORDER DOCUMENT TO ALABAMA STEEL SUPPLY, INC.

Buyer's Authorized Signature: _____
 Date: _____ Title: _____

FOR ALSS USE ONLY

THIS CONTRACT IS NOT VALID UNTIL SIGNED AND ACCEPTED BY AN OFFICER OF ALABAMA STEEL SUPPLY, INC.

Submitted by: Chris Lyons Authorized Signature: _____
 Date: _____ Title: _____
 Alabama Steel Supply, Inc. (Seller) Date: _____