

MAJESTIC STAR CASINO • HOTEL

Majestic Star Casino Terms and Conditions and General Information

Quote Policy: To maintain fair and equitable treatment of all suppliers, all commercial information (including pricing) is to be provided ONLY to Majestic Star Purchasing Department. Technical Information may be provided to non-Purchasing employees

Gifts and Gratuities: To ensure that all suppliers receive fair treatment, your full support of our Corporate "Conflict of Interest" policy is essential. The policy states: "No director, officer or employee shall accept from any business enterprise with which the Company or any of its subsidiaries does business any payment, gift, entertainment or favor which goes beyond the common

Authority: Only the Purchasing Dept of ArcelorMittal USA is authorized to negotiate / issue a purchase order on behalf of ArcelorMittal USA. Actions by other departments or individuals are unauthorized and will not bind ArcelorMittal USA LLC. All goods and services delivered require a published ArcelorMittal purchase order - no exceptions. Direct all commercial inquiries

Environmental / MSDS: All Suppliers must provide Material Safety Data Sheets (MSDS) for each line item number per PO. Each MSDS must reference the purchase order/release no, ArcelorMittal part number and direct delivery location. These sheets must be forwarded to the plant environmental department attn: hazard communication coordinator, within 48 hours of receipt of product. Failure to comply with this requirement entitles the buyer to demand immediate removal of the product from plant-

Terms & Conditions

Type	Examples
General Terms - Purchase Order	Purchases of goods and incidental services
Construction Contract	On site stand alone contract for construction project
MRO Services	On site construction or industrial services (All on site contractors)
Environmental Services	On site environmental Contractor or Consulting
Engineering Services	Engineering services
Consulting Services	IT and other consulting services (not covered by another agreement) on or off site

Signature of Supplier Representative:	Date:
Printed Name:	

Questions? Email VendorMaintenance@r

Description of