

FAQ's

How can I become a qualified supplier?

Please contact Procurement at AL Procurement@ATImetals.com for more information.

How do I contact ATI Allegheny Ludlum Procurement?

You may e-mail ATI Allegheny Ludlum Procurement at <u>AL Procurement@ATImetals.com</u> or contact us by phone at 724.226.6497.

What are the facility addresses?

The following is a link to our plant locations is for delivery purposes only: <u>ATI Allegheny Ludlum</u> <u>Operating Facilities.</u>

Note that all Procurement decisions are made by ATI Allegheny Ludlum's Procurement Organization located at the Technical & Commercial Center in Natrona Heights, PA.

What are the receiving hours?

These vary by facility. Please contact your Buyer or e-mail Procurement at AL Procurement@ATImetals.com for more information.

Where should invoices be sent?

To remit an invoice to ATI Allegheny Ludlum LLC, please follow the instructions below:

Email Invoices to: atiludlum@acs-inc.com. The subject line should read: PO Box 981305

Mail Invoices to: ATI Allegheny Ludlum

PO Box 981305

El Paso, TX 79998-1305

Submit invoices to the e-mail or US Mail address provided. Do not submit invoices to the plant location where you are doing business.

Invoice and payment questions should be directed to ACS Customer Service: 801-352-3890.

Invoices will not be processed without an ATI Allegheny Ludlum Purchase order number.

What do I do once I receive a purchase order from ATI Allegheny Ludlum?

Review the purchase order carefully and return via fax or e-mail with signature, date, and anticipated shipping date.

What are the certificate of insurance requirements?

Please contact <u>AL Procurement@ATImetals.com</u> for more information.