

To whom it may concern,

Please find attached the **ioneer Rhyolite Ridge LLC and Ioneer USA Corporation** information package. We have provided this for efficiency to be registered as a new supplier with instructions to expedite payment.

In 2021, Ioneer USA Corporation has changed its name to **ioneer Rhyolite Ridge LLC**. Like Ioneer USA Corporation, **ioneer Rhyolite Ridge LLC** is a subsidiary of **ioneer Limited**. Ioneer Limited has management authority of **ioneer Rhyolite Ridge LLC**.

We will consider this document formal acceptance of terms of credit with your company as laid out in the credit application and agreed upon by our Supply Chain Director.

If there are additional requirements for completion or any questions, please feel free to reach out.

We look forward to the continuing relationship.

Sincerely,

Kori Iverson

Director, Supply Chain



**Invoices for Remittance:**

To Submit via Email: [accountspayableus@ioneer.com](mailto:accountspayableus@ioneer.com)

Invoice Inquiries and Account Statements: [accountspayableus@ioneer.com](mailto:accountspayableus@ioneer.com)

Please submit all invoices:  
US Dollars  
Standard Payment Terms Net 30  
Via Email in pdf format

Labor Hours worked must be submitted by the 5<sup>th</sup> day of the following month to [Manpower@ioneer.com](mailto:Manpower@ioneer.com)

Invoices not paid by the end of the month need a copy sent to [Manpower@ioneer.com](mailto:Manpower@ioneer.com) for accrual for our project tracking statistics.

**Please Reference the following on all invoices:**

*Purchase Order Number:* \_\_\_\_\_  
*Contract Number:* CON-RR-\_\_\_\_\_  
*Project Manager:* \_\_\_\_\_  
*Project Spend to date:* \_\_\_\_\_  
*Invoice Number:* \_\_\_\_\_  
*Payment Terms:* net 30  
*Date work Completed:* \_\_\_\_\_

*Notify ioneer Project Manager when the project spend reaches 80%*

**Purchase Order or Contract Inquiries:**

Kori Iverson  
Supply Chain Director  
Email: [kiverson@ioneer.com](mailto:kiverson@ioneer.com)

**Accounts Payable Inquiries:**

Jordan Morley  
AP & Accounting Administrator  
Email: [accountspayableus@ioneer.com](mailto:accountspayableus@ioneer.com)

**Registered US Corporate Office**

ioneer Rhyolite Ridge LLC & USA Corp  
9460 Double R Blvd., Ste 200  
Reno, NV 89521

**Registered Australia Corporate Office**

ioneer Ltd.  
213 Miller Street, Ste 16.01  
Sydney, NSW, AU 2060

W: [www.ioneer.com](http://www.ioneer.com)

Tax Id: 88-3437380

7 years in business; 30 employees

NAICS Code 212913

D-U-N-S number: 117690035 (parent company ioneer USA Corp)

**Tax Information:**

ioneer is NOT a tax exempt organization

All Goods (not service) are to be taxed at the delivery point, 8.27% Reno Nevada Sales tax rate



EFT AUTHORIZATION

PART 1: Vendor Information (please type or print):

Company Name
Mailing Address
Suite #
City, State, County
Description of Services/Goods:
RFQ Contact
RFQ Email
Telephone Number
MSHA ID #
Contractor License
State of incorporation

Please check the appropriate box:

Individual/Sole Proprietor [ ] Corporation [ ] Partnership [ ] LLC [ ]

Remittance Information:

Company Name
Remittance Address
Accounting Email
Telephone Number
NAICS Code
Payment Terms Net 30
Dunn& Bradstreet#

Does your company assess, collect, and remit sales tax to the State of Nevada:

Yes [ ] No [ ] Tax Exempt [ ] Rate %

Taxpayer Identification Numbers: Please remit completed IRS Form W-9/W8 (attached)

Employer Identification Number
or
Social Security Number

Is this a Tribal Owned Business? Yes [ ] No [ ] Type:

Is this a Minority Owned Business? Yes [ ] No [ ] Type:

Is this a Veteran Owned Business? Yes [ ] No [ ] Type:

Is this a Women Owned Business? Yes [ ] No [ ] Type:

- Does the company employ anyone under the age of 18 for hazardous work?
•Does the company employ anyone in a forced labor capacity?
•What is your LTIR, first aid, and fatality rate for the last 5 years?
•Are working hours limited to applicable local law maximums?
•Are wages and benefits compliant with local wage laws?
•Do employees have the Freedom of Association?
•Has the company had any notices of violation or fines for lack of enviro or safety compliance in the last 5 years?
•Does the company have Anti-Bribery and Anti- Corruption Policy?



AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER (EFT)

Company Name: \_\_\_\_\_

I decline payment by EFT. Please make payment by check to remittance address above.

For New Enrollment or for Changes in Financial Institution information, please complete this form, then sign and return to ioneer USA Corporation at the address shown at the bottom.

PART 2: EFT Authorization (Please check appropriate box and complete this part):

New EFT Account     Change to Existing EFT Information, Effective Date \_\_\_\_\_

Please enclose a voided check for verification.

Financial Institution \_\_\_\_\_ Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Contact Name \_\_\_\_\_

Bank Letter Provided to validate information Yes  No

<input type="checkbox"/> ACH	Bank Name: _____	ABA: _____
<input type="checkbox"/> Wire	Bank Name: _____	ABA: _____
<input type="checkbox"/> Int'l	Bank Name: _____	SWIFT: _____

Account # \_\_\_\_\_ Account Type  Checking  Savings

EFT Contact Name: \_\_\_\_\_

Phone# \_\_\_\_\_ Advice Email: \_\_\_\_\_

EFT Signature Authorization:

I (we) hereby authorize ioneer, hereinafter called COMPANY, to initiate credit and, if necessary, debit entries and adjustments for any credit entries in error to the Account indicated above, at the depository Financial Institution named above, and to credit or debit the same from such Account. I (we) acknowledge that the authority will remain in effect until I (we) have cancelled it in writing and that the origination of ACH transactions to the Account indicated above must comply with the provisions of U.S. law.

Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from me (us) of its termination in such time, and in such manner as to afford COMPANY and Financial Institution a reasonable opportunity to act on it.

In order to ensure timely payment, invoices must be submitted to the Accounts Payable Department in pdf format, electronically via E-mail @ [accountspayableus@ioneer.com](mailto:accountspayableus@ioneer.com). Our Mailing address is: 9460 Double R Blvd., Reno, NV 89521. Purchase order Inquiries: Kori Iverson, Supply Chain, [kiverson@ioneer.com](mailto:kiverson@ioneer.com).