

Treasury Management Services Agreement
Comerica NetVision Wire Transfer



DESCRIPTION OF SERVICE:

Customers may send payment order or receive incoming funds transfers using this service. A payment order is defined as an unconditional instruction from a Customer that is given to the Bank either orally, electronically, or in writing that instructs the Bank to pay a specified amount of money to a designated beneficiary. Bank sends funds for domestic transfer primarily by Fedwire. Bank may send funds for international transfer by cable or wireless system.

AGREEMENT:

Customer agrees to receive Funds Transfer services (the "Service"), offered by Bank, and Bank agrees to provide the Service to Customer. Customer agrees that the Service provided by Bank and its affiliates shall be governed by, and acknowledges receipt of the Comerica Treasury Management Services Master Agreement (publication date as set forth below) and any applicable implementation documents and user guides as such documents are amended from time to time.

Bank and Customer agree to the following terms in addition to those set forth in the aforementioned documents and agreements, with respect to the Funds Transfer Service:

1. Customer agrees to provide Bank with correct and timely Service implementation information as requested by Bank.
2. Customer agrees that Service changes requested by an authorized representative of Customer may be executed without requiring a new Service Agreement.
3. **Security Procedures.**
Commercially reasonable security procedures ("Security Procedures") are offered by Bank to each Customer that is authorized to send Funds Transfers. Security Procedures are not used to detect any error in the transmission or the content of the payment order. Customer will use Security Procedures offered by Bank and described in the user guide. Customer agrees for its own protection to maintain the confidentiality of the Security Procedures.

Bank may reject any Service request that is not made in accordance with the Security Procedures.

Customer agrees that the selected Security Procedures are commercially reasonable for the type of entries which Customer may transmit to Bank, and Customer shall hold Bank harmless for any action taken in reliance upon the use of the Security Procedures.

4. *By initiating the Service(s) referenced above, the Customer agrees to the terms of this Agreement.*

CUSTOMER

COMERICA BANK

Experi-Metal Inc.
Customer Name

Brenda J. Paige
Authorized Signature

6345 Wall Street
Street Address

Brenda J. Paige
Name

Sterling Heights, MI 48312
City, State, Zip Code

Vice President
Title

Valiena A. Allison
Authorized Signature

734.632.4518
Telephone No.

Valiena A. Allison
Name

11/21/03
Date

President
Title

August, 2002
Publication date of Treasury Management Services
Master Agreement

586.977.7800
Telephone No.

11-21-03
Date