



Global Procurement

Diamond Infrared Tenant

Dear Dow Supplier,

You have been identified as a Dow supplier who has utilized our invoice file script submission process.

Your invoice file format will be unchanged, but you will now be required to have two separate files for Dow legal entities and new Diamond legal entities. Your submissions can continue to go to FUSCRIP@dow.com for both Dow and Diamond.

Invoice files previously using a Zycus contract ID will no longer require a Zycus reference. Please remove this reference to prevent processing errors.

Refer to the legal entity cross-reference file to determine if a file separation is required for your invoices: [Diamond Infrastructure Assets – USGC Supplier](#)

To prevent invoicing delays, also update cost and plant data per the cross-reference data files

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