

BILLING CERTIFICATE

I, the undersigned, hereby

SURNAME: _____

NAME: _____

ROLE, FUNCTION: _____

duly authorized to represent the **SUPPLIER COMPANY** [_____]

When sending PDF invoices via e-mail to Dow France SAS, the supplier:

- 1) certifies** that the invoice issued, in PDF format, by the ERP, supplier's accounting system or invoicing module, represents the original invoice,
- 2) certifies** that the PDF file **is not a scanned version of a paper invoice**, but is generated directly from the invoicing system without **any** manual intervention,
- 3) certifies** that the invoice exists **only in PDF format** (the PDF invoice does not exist in paper form),
- 4) undertakes** to notify the DOW group, within a reasonable time, of any change in this matter and, where applicable, to resubmit original paper invoices if the supplier's IT tool no longer offers the possibility of generating original PDF invoices under the conditions previously described.

The signature of the two pages of this document and its communication in PDF format at fskibba@dow.com or at the person who sent you this request, constitutes acceptance and commitment to respect these terms.

Date:

Signature:

Information about the supplier

Company name:

Company stamp:

Address:

Country, Postal Code, City:

Person in charge of invoices:

Phone number:

VAT number:

E-mail address:

Name of the person representing the company:

Date:

Signature:

Summary:

Send your invoices by e-mail	FTNAPFR@DOW.COM
Questions about payment of invoices	https://corporate.dow.com/en-us/about/suppliers/invoice-status/contact