



Howmet Invoicing Requirements

Invoice processing and matching are electronic within Howmet. To enable issue free processing, you are requested to send invoices that meet the following criteria. Compliance with these requirements below will ensure that your invoice is processed and matched timely and therefore paid on time. Non-compliance with these requirements may result in delayed payments.

1. Please submit valid VAT invoices (unless you are not registered for VAT) and generate your invoice with a good quality printer and avoid hand written invoices.

If you are able to send your invoices electronically please send your invoice via email to the following email address: ueinvoice@howmet.com (applicable only for the specified locations – see below location list)

2. To facilitate our invoice processing please do NOT STAPLE the pages In case of a multi-page invoice.
3. Supplier name on the invoice must match the supplier name on the corresponding Howmet purchase order. If there is any difference between the supplier name shown on the purchase order and the correct name of your company, please send a modification request to the Howmet Buyer and ask for a correct purchase order.
4. Please indicate the full Howmet Purchase Order (PO) number or the Blanket release number **on first page** of the invoice. E.g. 1034321AR line: 1-3, or in case of a blanket purchase agreement (stock item supply contract) 1030112-release 2.-line 23.
5. For PO number please contact your Howmet Buyer/Requestor. If PO number does not exist, the name of the Howmet person ordering your goods/services should be indicated on the invoice.
6. Separate invoices should be submitted for each Purchase Order /Blanket Release received. Each individual line on the invoice should contain the line number of the Purchase Order/Release Number to which it relates.
7. Each invoice should contain only one (1) Howmet purchase order number (according to the relevant Delivery Note that is the basis of receipt). Separate Delivery Notes and invoices, containing always one (1) item are required when more than one PO is delivered simultaneously.
8. Terms on the invoice should match the Howmet Purchase Order's terms. If there is any difference, please send a modification request to the Howmet Buyer and ask for a correct

purchase order.

9. The invoice should show only the net, discounted price/amount. (Do not show the original price and the discount separately).
10. The invoice should show only the costs/expenditures that are included in the original purchase order. All invoices including items not listed on the PO will be placed on hold and will not be approved for payment without authorization from the buyer.
11. Data of goods/services covered by the invoice shall match those on the Purchase order. This applies particularly to the currency, unit of measurement and description of products/services. Ensure descriptions of goods/services match with the Purchase Order.
12. Please provide accurate company and bank information. Should any changes in your company data (company name, VAT id, registered address) or bank data occur please send an email to MDM EUR Supplier Maintenance Team (MDMEURSupplierMaintenanceHowmet@Howmet.com).
13. Any invoice is to be issued only after the delivery of goods/services. Delivery of services is to be confirmed by the relevant Howmet individual with a Final Job Sheet. The invoice should be issued based on this document.
14. Howmet pays invoices based on a pre-agreed schedule through the week. Supplier's invoice will be paid either on the first payment day after the due date or on the closest payment date prior to the due date. Special payments dates are exceptions. Payments arriving at your bank account after the due date because of these reasons are not considered as late payments. The payment arrangement can only be changed by specific agreement with the supplier.
15. Where there is a down payment required prior to delivery, a separate invoice should be raised for the down payment.
16. As it is an EU requirement, please indicate the customs tariff number and the net weight of the delivered goods on the invoice.
17. Please correctly address your invoices to the Entity as detailed on the Howmet Purchase Order.

INVOICING ENTITY

Invoice shall be addressed to the correct ordering Howmet Legal Entity Name as stated on the purchase order. (Due to Tax Compliance reasons invoices issued for an incorrect Howmet company cannot be processed and will be returned unpaid in every case.)

MAILING ADDRESS

SEND THE INVOICE TO the address below (Right column in the following table)!

Country	INVOICING ENTITY	SEND THE INVOICE TO
CH	Howmet Europe SARL Rue de la Cité 1 1204 Geneva VAT No: CH105.906.598	Howmet Europe SARL Rue de la Cité 1 1204 Geneva VAT No: CH105.906.598
BE	HOWMET Finance & Services Belgium B.V.B.A. Tervantstraat 2B B-3583 Beringen BELGIUM VAT No: BE0406907872	HOWMET Finance & Services Belgium B.V.B.A. Tervantstraat 2B B-3583 Beringen BELGIUM
DE	Fairchild Fasteners Europe – Camloc GmbH Industriestrasse 6 65779 Kelkheim DEUTSCHLAND VAT No: DE811265875	Fairchild Fasteners Europe – Camloc GmbH Industriestrasse 6 65779 Kelkheim DEUTSCHLAND
DE	Fairchild Fasteners Europe - VSD GmbH Steven 3 31135 Hildesheim-Bavenstedt DEUTSCHLAND VAT No: DE115972675	Fairchild Fasteners Europe - VSD GmbH Steven 3 31135 Hildesheim-Bavenstedt DEUTSCHLAND
DE	HOWMET FASTENING SYSTEMS AICHACH GmbH Robert-Bosch-Str. 4 86551 Aichach DEUTSCHLAND VAT No: DE812829512	HOWMET FASTENING SYSTEMS AICHACH GmbH Robert-Bosch-Str. 4 86551 Aichach DEUTSCHLAND
ES	HOWMET ESPAÑA S.L. Pedro Teixeira 8 28020 Madrid ESPAÑA VAT No: B80543259	Howmet-Kofem Kft. 8050 Szekesfehervar, PO Box/ Pf. 352. Hungria euinvoice@howmet.com
FR	HOWMET FIXATIONS SIMMONDS SAS 9 Rue des Cressonnières 72110 Saint Cosme en Vairais	HOWMET FIXATIONS SIMMONDS SAS 9 Rue des Cressonnières 72110 Saint Cosme en Vairais

	FRANCE VAT No: FR 51320443393	France
FR	Howmet CIRAL SNC Zone de la Présaie 53600 EVRON FRANCE VAT No: FR13306617259	Howmet CIRAL SNC Zone de la Présaie 53600 EVRON FRANCE
FR	Howmet SAS Zac des Grandes Prés 14160 Dives sur Mer FRANCE VAT No: FR32562109801	Howmet SAS Zac des Grandes Prés 14160 Dives Sur Mer FRANCE
FR	Howmet SAS 68 - 78 rue du Moulin de Cage BP 147, F-92230 GENNEVILLIERS FRANCE VAT No: FR32562109801	Howmet SAS 68 - 78 rue du Moulin de Cage BP 147, F-92230 GENNEVILLIERS FRANCE
FR	MECAERO SNC Boulevard du Grand Castaing Roques sur Garonne 31128 PORTET SUR GARONNE FRANCE VAT No: FR 36321774713	MECAERO SNC Boulevard du Grand Castaing Roques sur Garonne 31128 PORTET SUR GARONNE FRANCE
FR	HOWMET FASTENING SYSTEMS SAS 15 Rue du Petit Albi 95800 Cergy St Christophe FRANCE VAT No: FR48410970388	HOWMET FASTENING SYSTEMS SAS 15 Rue du Petit Albi 95800 Cergy St Christophe FRANCE
FR	HOWMET EUROPE COMMERCIAL SAS Ensemble Mr. Stievenart 68-78 Rue du Moulin de Cage 92230 Gennevilliers FRANCE VAT No: FR29382088276	HOWMET EUROPE COMMERCIAL SAS Ensemble Mr. Stievenart 68-78 Rue du Moulin de Cage 92230 Gennevilliers
GB	HOWMET LTD Kestrel Way, Sowton Ind. Estate Exeter Devon EX27LG England VAT No: GB140906095	Howmet -Kofem Kft. 8050 Szekesfehervar, PO Box/ Pf. 352. Hungary euinvoice@howmet.com
GB	HOWMET FASTENING SYSTEMS LIMITED Stafford Park 7 Telford, Shropshire	HOWMET FASTENING SYSTEMS LIMITED Stafford Park 7 Telford, Shropshire

	England TF3 3BQ VAT No: GB 404 1127 12	England TF3 3BQ Donna.Masefield@howmet.com
HU	Howmet-Kofem Kft. Székesfehérvár Versei u. 1-15. 8000 HU10584215	Howmet -Kofem Kft. 8050 Szekesfehervar, PO Box/ Pf. 352. Hungary eueinvoice@howmet.com
HU	Howmet Wheel Systems Europe LLC Howmet Európai Keréktermék Kft. Székesfehérvár Versei u. 1-15. 8000 VAT No: HU11117849	Howmet -Kofem Kft. 8050 Szekesfehervar, PO Box/ Pf. 352. Hungary eueinvoice@howmet.com

Should you have any questions on the above requirements please do not hesitate to contact your Howmet buyer.

Invoices which do not meet the above requirement may be returned or credit note is requested from you. Howmet does not assume any responsibility for payment delays caused by such actions and by the Howmet payment processes defined in this document and would in no case accept penalty due to delayed payment.

Howmet payment days and schedules are available on the [HowmetHub](#) Sharepoint.

Howmet Direct – Requesting information on invoices/payment

In order to provide you a quick and convenient manner to get invoice/payment related information Howmet has developed a web site where suppliers have access to :

- Information about invoices processed for the supplier
- Payment status of the invoices (paid, approved for payment, invoice blocked)
- Remittance information (invoices included in payment batch)

Instead of telephone calls we encourage you to visit this web site when you need information on payments.

If you plan to use the above web site, please go to www.howmetdirect.com

and select the “Register here now” option or directly access the online registration form on the following page:

<https://www.howmetdirect.com/adRegisterSelect.jsp>

Every supplier will have access only to their own data.

E-mailing remittance advices

It is also possible to send you remittance advices via e-mail. To enable this service please send your e-mail address to the **Accounts Payable/Customer Service Team**-along with your request to: cshowmet@howmet.com

Howmet Global Shared Services – Accounts Payable/Customer Service Team

This group is providing support in any invoice related issues on the major European languages, however the preferred language of communication is English.
Please send your email to the following address: cshowmet@howmet.com