Finning (Canada) 16901 – 109 Avenue NW Edmonton, AB T5P 4P6 Canada Tel: (780) 930-4800



NEW SUPPLIER INFORMATION

Terms and conditions of **Pricing Agreements** include:

- Not an obligation to volumes, supplier exclusivity or commitment of any kind
- Service charges or interest fees not applicable
- Supplier shall comply with all Finning health, safety and insurance requirements when the supplier is required to be onsite at a Finning location to provide the goods/services.

Important Notes:

- Finning will provide you with a Purchase Order (PO) number for each purchase we make. A purchase order (PO) number must be obtained prior to the supply of good/services.
- Please make sure this PO number appears on **packing slips** for receiving/ distribution and **invoices** issued to accounts payable.
- If the PO number is not on the invoice, we will be unable to process payment.

Credit Applications and Information:

- Finning is a publicly traded company. As our financial information is published, we do not allow our branches or departments to sign off on credit applications.
- Our financial information is available through www.finning.com under the Company tab, Investors section.
- For trade references and further contact information within Finning (Canada), please refer to our <u>credit information document</u>.

Send all invoices by email to sk.invoices@finning.com

- If you have multiple invoices, each invoice must be an individual PDF file.
- Each invoice must only be sent once either by email or postal mail.
- If you are unable to email invoices, please mail or fax to 780-443-7242.
 - Finning (Canada), ATTN: Accounts Payable 16901 109 Avenue Edmonton Alberta T5P 4P6

Main Contacts for Finning (Canada)

All Payment Inquiries – <u>AccountsPayable@finning.com</u> or 780-443-7043

PO Related Inquiries – <u>Purchasing@finning.com</u> or direct to buyer (shown on PO) Company Information Updates – pregual@finning.com

EHS General Information – Rebecca Rankin - Rebecca.Rankin@finning.com