OEM Remanufacturing Company Inc. 13315 – 156 Street Edmonton, AB T5V 1V2 Canada Tel: (780) 468-6220



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 OEM health, safety, and insurance requirements when the supplier is required to be onsite at an OEM location to provide the goods/services.

Important Notes:

- OEM 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 a division of Finning, OEM 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 OEM, please refer to our credit information document.

Send all invoices by email to accountspayable@oemreman.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 780-468-5777.

OEM Remanufacturing Company Inc

ATTN: Accounts Payable 13315 156 Street Edmonton Alberta T5V 1V2

Main Contacts for OEM Remanufacturing Company Inc

All Payment Inquiries - accountspayable@oemreman.com or 780-468-6220

PO Related Inquiries – direct to buyer (shown on PO)

Company Information Updates – prequal@finning.com

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