
INVOICING INSTRUCTIONS

Invoicing shall only refer to one Purchase Order. Collection of several Purchase Orders in the same invoice is not accepted.

The invoice (as well as credit notes) shall include the following information:

- Hägglunds Purchase Order No (P.O.) and Purchase Order item No., i.e. 110122-1, of invoiced contract work
- Hägglunds Part Number (Invoices item)
- Quantity per package and quantity invoiced
- Unit, i.e. piece, kilo, meter, liter, etc.
- Description (name of the goods, nomenclature)
- Price/unit in accordance with this Contract.
- If applicable, the delta price/unit due to price variation set out in Annex Q
- If applicable, deduction of an advance Payment/unit
- Nato Stock Number (if applicable)
- The Suppliers code for final delivery and/or part delivery

All invoices shall be sent directly to Hägglunds Department of Finance or by e-mail to faktura.hagglunds@baesystems.se

No retrospective additional invoices of delivered Contract Work and/or a retrospective date of invoices are accepted by Hägglunds. The date the day after the date of arrival of the invoice to Hägglunds (Hägglunds date of receipt set out by stamp) shall be considered as the 1: st day in terms of payment conditions set out in this Contract.

Hägglunds has the right without any notice to reject all invoices, which are not in accordance with the conditions set out in the Contract and/or not specified in accordance with this Annex. Hägglunds has the right to delay payment of all rejected invoices. The time for delay shall be to the same extent as the time for receiving a new revised and by Hägglunds approved invoice from the Supplier.

The Supplier shall not invoice Hägglunds interest for late payment if the value of the interest invoice is less than fifty (50) euro.

Hägglunds does not accept invoices from any other parties except the contracted Supplier.

Any change in bank data shall be agreed in writing with responsible Strategic Procurement Manager.