

REQUIREMENT ES10, REV DATE NOVEMBER 12, 2004

**REQUIRED INVOICES**

GEES ONTARIO HAS A REQUIREMENT TO PROVIDE PHYSICAL COPIES OF INVOICES TO ITS CUSTOMER. ALL SUPPLIERS EVEN IF ON A EVALUATED RECEIPT SYSTEM (ERS) OR PARTICIPATING IN WEB INVOICING WITH GEES ACCOUNTS PAYABLE FOR RECEIPT OF PAYMENT, ARE REQUIRED TO PROVIDE A PHYSICAL COPY OF AN INVOICE.

SEND ALL COPIES OF INVOICES TO:

E- MAIL [WCOINVOICE@AE.GE.COM](mailto:WCOINVOICE@AE.GE.COM)

FAX: (909)937-5451

PLEASE ENSURE THAT YOU INDICATE THE PURCHASE ORDER NUMBER, RELEASE NUMBER AND LINE NUMBER ON ALL INVOICES AND IN THE TITLE OF THE E-MAIL.

\*\*\*\*\*