



Important Update: Corteva Purchase Order and Invoicing Updates

Dear Valued Supplier,

On Oct. 3rd 2022, Corteva Agriscience reorganized its legal entity structure to make it easier to do business with us. At the same time, we moved to a new information technology system, which will change the way you receive our purchase orders (POs) and how you need to submit your invoices.

DuPont Danmark ApS, with VAT number DK58158828 has reorganized into **Corteva Agriscience Denmark A/S with VAT number DK12938241**

Your contracts, contact person and collaboration do not change, but from now on your invoice should be addressed to **Corteva Agriscience Denmark A/S with VAT number DK12938241.**

Please ensure your customer master data has been updated to reflect these changes.

What does this system change mean for you?

1) Updates to purchase order appearance and process

Our POs have a new, streamlined design and will be transmitted via the SAP Business Network (formerly known as Ariba Network) from the following email address: prod@ansmtp.ariba.com. Please ensure this email address is marked as a trusted email address. Your email system may otherwise wrongly identify these commercial documents as junk mail.

2) Updates to invoicing information and process

The correct "bill to" address is the following:

*Corteva Agriscience Denmark A/S
Langebrogade 1
1411 Copenhagen K
Denmark*

Please submit your invoices to Payables.EMEA@corteva.com

3) Consolidated Payment Structure (POBO)

With the new IT system, Corteva Agriscience implements a consolidated payment structure (POBO).

*It means that in your bank statement **Corteva Services SARL** will appear as the paying party instead of Corteva Agriscience Denmark A/S. Please modify your ERP in such a way that payments from Corteva Services SARL are not sent back. For each bank transfer performed by Corteva Services SARL, you will receive a remittance advice by email.*

If you have questions, please contact your regular Corteva contact or asc@corveva.com.

As always, you can visit the Corteva Supplier Center [Accounts Payable page](#) for this information and for future updates as we go through this important transition.

Sincerely,

Corteva Procurement Team

Note: Corteva prefers receiving invoices electronically to allow a quicker turnaround with less impact on the environment. If, for whatever reason, you cannot invoice electronically or via pdf, you can continue sending us paper invoices to the following address, where they will be scanned and entered in our system.

*Iron Mountain Slovakia s.r.o
Ref: Corteva Denmark
PO Box 87
820 15 Bratislava
SLOVAKIA*

Note3: If you are a supplier of in-bound freight and small parcel freight, please use the following email address for your invoices: Payables.Freight.EMEA@corveva.com