



Dear Valued Supplier,

Effective November 23rd 2020, Cytiva will be transitioning from its current invoicing platform tools to Basware

Basware is a global leader in electronic invoicing and will support our efforts to simplify, standardize and automate our procure-to-pay process. As a result of this initiative, we expect to enhance our processing efficiencies and provide greater process transparency for your organization.

With the implementation of Basware, comes a change in the email addresses in which we receive your invoices as well as the PO Boxes you have historically submitted invoices to.

You can find the list of Cytiva legal entities in which we conduct business through as well as our invoice submission instructions for each here: www.cytiva.com/suppliers

In case of other queries related to invoices, please contact the Accounts payable department at https://gecorp.custhelp.com/app/B2PStd/customer_inquiry

Thank you for your cooperation.

Cytiva Accounts Payable