

## Aptiv (Advanced Safety & User Experience) Supplier Payment Instructions

Enclosed is a guide to be used for inquiry regarding payment from **Aptiv (Advanced Safety & User Experience)**. It is intended to be a ready reference of the process flow for payment inquiry.

It is expected that all suppliers will follow the process and must contact the Accounts Payable Helpdesk noted below or for North America utilize the **eDelphipay** application on Covisint website prior to contacting Aptiv personnel from either Production Control or Supply Management.

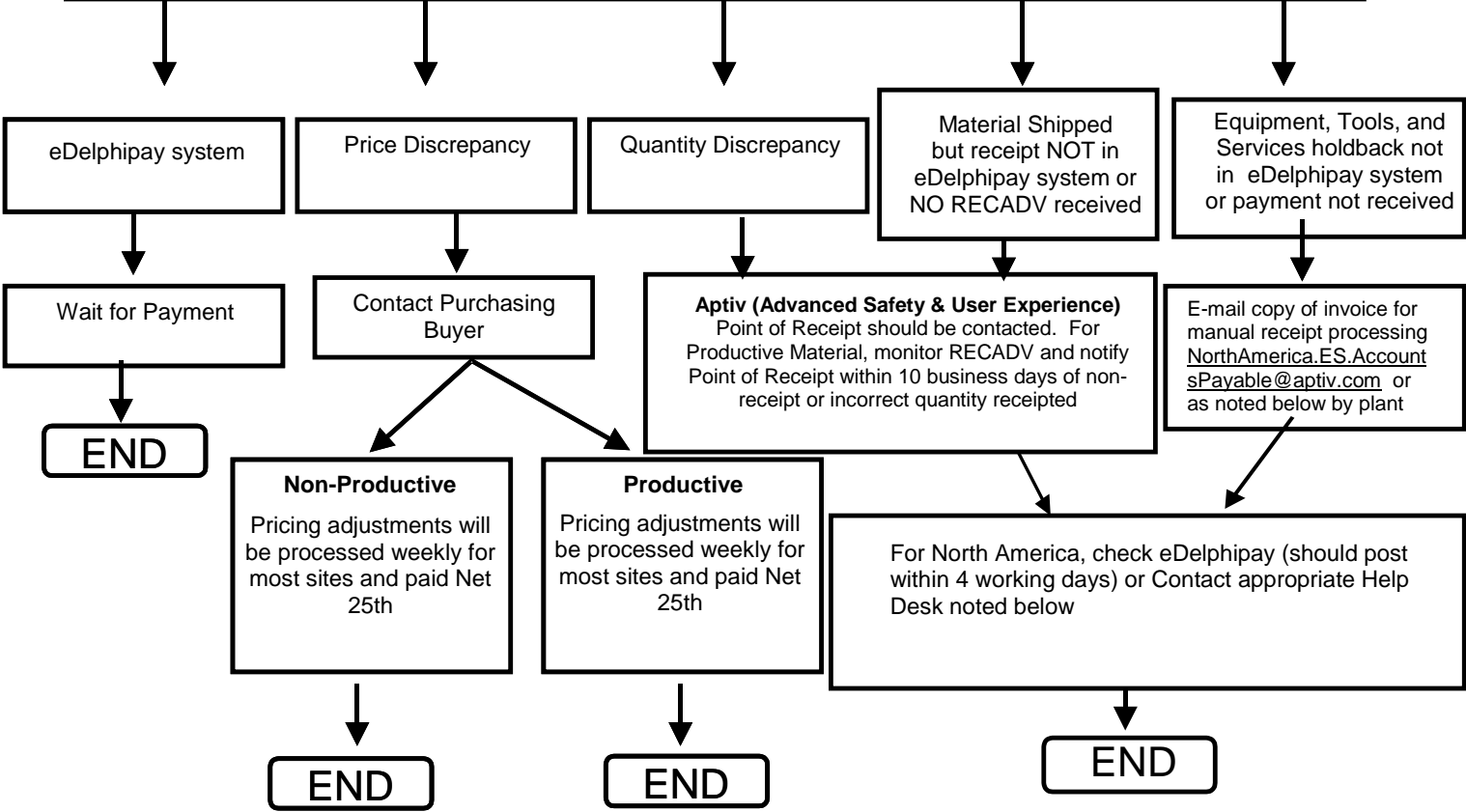
Please be sure to contact the appropriate function within **Aptiv (Advanced Safety & User Experience)** per the process flow provided. This will help ensure prompt resolution of payment issues.

Please note that suppliers will be asked by **Aptiv (Advanced Safety & User Experience)** personnel, if the supplier has contacted the Accounts Payable Helpdesk and to provide the ticket number (if applicable). For North America locations, the suppliers may also utilize the **eDelphipay** application concerning the supplier's payment issue.

Problem	Resolution
<ul style="list-style-type: none"> <li>• Piece Price discrepancy – refer to remittance advice and compare to Requirements Contracts or Purchase Order. The supplier should be reviewing Requirements Contracts or Purchase Order to ensure piece price is correct.</li> </ul>	Contact the <b>Aptiv (Advanced Safety &amp; User Experience)</b> Supply Chain Management Buyer as listed on Requirements Contracts or Purchase Order.
<ul style="list-style-type: none"> <li>• Quantity discrepancy – refer to remittance advice and the RECADV</li> </ul>	<b>Aptiv (Advanced Safety &amp; User Experience)</b> Point of Receipt must be contacted. For productive material contact should occur within 10 business days of receipt of RECADV quantity discrepancies or if no RECADV is received for a shipment within 10 days
Material shipped, payment not received per payment term on Purchasing Document – <b>NOTE: Aptiv (Advanced Safety &amp; User Experience)</b> is a Pay on Receipt Customer – the clock for the payment starts on receipt at Aptiv's Dock not on a supplier's shipment date.	<b>Aptiv (Advanced Safety &amp; User Experience)</b> Point of Receipt must be contacted. Proof of Delivery is Required.
Holdback payment for equipment, tools and services not received.	E-Mail a copy of the invoice to manual receipt processing per the list below by site
Services and tooling invoices not in the system.	E-Mail a copy of the invoice to manual receipt processing per the list below by site

**For Payment Inquiries:**

To check payment status of your **Aptiv (Advanced Safety & User Experience)** account, for North America – check \*eDelphipay and for other locations, see accounts payable contact list below by site



### Instructions for eDelhipay Access:

\* For North America Payments, you can now view payment status on-line using e\*DELPHIPAY. For new users, the registration instructions are at <http://delphi.covisint.com> under the Registration tab. Please contact the **Aptiv (Advanced Safety & User Experience)** Help Desk at 877-7DELPHI for any technical questions. If you would like to set up EDI 820 transmissions, you can contact GXs via phone at 1-877-733-5744 (U.S. toll free) or **1-915-774-6599 (Global access)** e-mail at [delphi.epayments@gxs.com](mailto:delphi.epayments@gxs.com)

### Aptiv (Advanced Safety & User Experience) Receiving and Escalation Contact list:

This list should be utilized for physical items that have quantity discrepancies or missing receipts.

This website does not require any type of ID/Password to view Vendor Documents.

[www.delphisuppliers.com](http://www.delphisuppliers.com)

- 1) Click on Vendor Documents:
- 2) Click on Delphi Electronics & Safety
- 3) Click on Receiving and Payment Escalation Contacts



2.

The screenshot shows a web browser window displaying the Delphi Supplier Documents page. The browser's address bar shows the URL [https://www.delphisuppliers.com/vendor\\_documents/](https://www.delphisuppliers.com/vendor_documents/). The page features the Delphi logo and navigation links for Home, Contact Administration, Vendor Documents, and Delphi Supplier Community. A sidebar on the left lists various Delphi divisions, with "Delphi Electronics & Safety" selected. The main content area is titled "Delphi Chapter 11 Reorganization Questions may be directed to 866-688-8679" and "Document Information". It provides instructions on how to download documents: right-click on the desired file, and for Netscape Navigator, use "Save Link As...", while for Microsoft Internet Explorer, use "Save Target As...". A link for "Website User Instructions" is also provided.

3.

The screenshot shows the Delphi Electronics & Safety Documents page. The browser's address bar shows the URL [https://www.delphisuppliers.com/vendor\\_documents/](https://www.delphisuppliers.com/vendor_documents/). The page features the Delphi logo and navigation links for Home, Contact Administration, Vendor Documents, and Delphi Supplier Community. A sidebar on the left lists various Delphi divisions, with "Delphi Electronics & Safety" selected. The main content area is titled "Delphi Electronics & Safety Documents" and contains a list of document links:

- Carrier Manual  
[DE\\_REF\\_567.016.zip \(32K Winzip MS Word document\)](#)
- North American SAP Supplier Payment Process  
[NA\\_SAP\\_Payment\\_Instructions.zip](#)
- [Receiving and Payment Escalation Contacts](#)
- [Web Site with Component Engineering documents](#)
- [SAP Supplier Training](#)
- Supplier Instructions for Submitting PPAP Packages to Delphi E&S  
[Submitting PPAP Instructions\\_Apr\\_21\\_2010.pdf](#)
- IMDS Submission Instructions for Suppliers  
[IMDS letter\\_May\\_3.pdf](#)
- Delphi E&S Direct Supplier Cancellation Claim Request Training  
[Supplier Cancellation Presentation 06-25-12.zip](#)  
[DE\\_WI\\_FOR\\_406.05.016\\_07-01-12.zip](#)
- Delphi Electronics & Safety Non-Automotive Part Submission Form  
[Non-Automotive Part Submission Form.zip](#)

**Escalation contact for Accounts Payable by site: Aptiv (Advanced Safety & User Experience)**

(You may obtain a statement of account by contacting emails noted below by site)

<b>Country</b>		<b>Helpdesk Phone number</b>	<b>Accounts Payable Helpdesk e-mail address</b>
France	All suppliers for all locations	+48 12 252 14 14	aptiv.ap.france@aptiv.com
Germany	All suppliers for all locations	+48 12 252 2293	aptiv.ap.germany@aptiv.com
Macedonia			viktorija.miloshevska@aptiv.com branko.jovanovik@aptiv.com
Hungary	Szombathely	+48 12 252 1963	aptiv.ap.hungary@aptiv.com
Mexico	US Number	+1 915 225 2850	cdjuarez.aptivaaccountspayable.helpdesk@aptiv.com
	Mexico Number (Indirect Material)	+52 656 257 1410	cdjuarez.aptivaaccountspayable.helpdesk@aptiv.com
Poland		+48 12 252 2295	aptiv.ap.poland@aptiv.com
Portugal	Braga	+48 12 252 1960	aptiv.ap.braga@aptiv.com
UK	DAS	+44 289 095 4800	aptiv.ap.uk@aptiv.com
United States	Including Direct Material for Mexico Plants	+1 888 856 6679 option1	juarez.delphia.helpdeskTieriusacctspay@aptiv.com
Singapore	Payment for Direct/Indirect Material		ap.aptiv.singapore@aptiv.com
Suzhou, China	Payment for Direct/Indirect Material	+86 400 862 8810	china.ap.helpdesk@aptiv.com
China Technical Center	Payment of Indirect Material	+86 400 862 8810	china.ap.helpdesk@aptiv.com
Chennai, India	Payment for Direct/Indirect Material	+91 (44) 33251505	muthamizhbalan.k@aptiv.com CC: Rajashekara.Murthy@aptiv.com
Technical Center India	Payment of Indirect Material for Bangalore	+91 (080) 30777448	saravanakumar.s@aptiv.com CC: Rajashekara.Murthy@aptiv.com

Site	Name and Address to Appear on Invoice	Physical Item Invoices	Non-Physical Item Invoices
Singapore-DD22	Aptiv Safety & Mobility Services Singapore PTE LTD 501 Ang Mo Kio Industrial Park 1 Singapore 569621	<p><b>Soft Copy invoices –</b> Allowed</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> Aptiv Safety &amp; Mobility Services Singapore PTE LTD AT Aptiv Services Poland S.A. ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p>(tooling/services)</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> Aptiv Safety &amp; Mobility Services Singapore PTE LTD AT Aptiv Services Poland S.A. ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>
Singapore-DD30	Aptiv Safety & Mobility Services Singapore PTE LTD 501 Ang Mo Kio Industrial Park 1 Singapore 569621	<p><b>Soft Copy invoices –</b> Allowed</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> Aptiv Safety &amp; Mobility Services Singapore PTE LTD AT Aptiv Services Poland S.A. ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p>(tooling/services)</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> Aptiv Safety &amp; Mobility Services Singapore PTE LTD AT Aptiv Services Poland S.A. ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>

<p>Sinagpore-DD43 (DELPHI PT - DD43 Contract Mfg SG)</p>	<p>Delphi Singapore Holdings Pte Ltd. 501 ANG MO KIO INDUSTRIAL PARK 1 OFF ANG MO KIO AVE 10 SINGAPORE 569621</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:dt.e-scanning@delphi.com">dt.e-scanning@delphi.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> DELPHI SINGAPORE HOLDINGS PTE LTD AT DELPHI POLAND SA ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>	<p><b>Tooling/Service Soft Copy invoices –</b> Allowed</p> <p>Possible only after signing an e-mail invoicing agreement. To obtain a draft of the required agreement, please contact us at <a href="mailto:dt.e-scanning@delphi.com">dt.e-scanning@delphi.com</a> (please do not use this e-mail address for delivering your invoices).</p> <p><b>Hard copy invoices –</b> DELPHI SINGAPORE HOLDINGS PTE LTD AT DELPHI POLAND SA ENTERPRISE PARK AI. POWSTANCOW WIELKOPOLSKICH 13D 30 - 707 KRAKOW POLAND</p>
<p>Suzhou-DAT3</p>	<p>Aptiv Electronics (Suzhou) Co., Ltd NO 123, Chang Yang Street Suzhou- Jiangsu Province 100 CN 215126</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p><a href="mailto:china.scanning.kodaksc@aptiv.com">china.scanning.kodaksc@aptiv.com</a></p> <p><b>Hard copy invoices –</b> Genpact Building block 9, No.1 Jinjie Road, Huaqiao Economic Development Zone, Kunshan, Jiangsu Province, 215332, CHINA</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p><a href="mailto:china.scanning.kodaksc@aptiv.com">china.scanning.kodaksc@aptiv.com</a></p> <p><b>Hard copy invoices –</b> Genpact Building block 9, No.1 Jinjie Road, Huaqiao Economic Development Zone, Kunshan, Jiangsu Province, 215332, CHINA</p>
<p>Suzhou-DAT7 (DELPHI PT - DAT7 Contract Mfg Suzhou)</p>	<p>Delphi Diesel Systems (Yantai) Co. Ltd. Suzhou Branch NO.123 CHANGYANG ST SUZHOU IND PARK SUZHOU Jiangsu China 215127</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p><a href="mailto:china.scanning.kodaksc@delphi.com">china.scanning.kodaksc@delphi.com</a></p> <p><b>Hard copy invoices –</b> Delphi Diesel Systems (Yantai) Co. Ltd. Suzhou Branch Genpact Building block 9, No.1 Jinjie Road, Huaqiao Economic Development Zone, Kunshan, Jiangsu Province, 215332, CHINA</p>	<p><b>Soft Copy invoices –</b> Allowed</p> <p><a href="mailto:china.scanning.kodaksc@delphi.com">china.scanning.kodaksc@delphi.com</a></p> <p><b>Hard copy invoices –</b> Delphi Diesel Systems (Yantai) Co. Ltd. Suzhou Branch Genpact Building block 9, No.1 Jinjie Road, Huaqiao Economic Development Zone, Kunshan, Jiangsu Province, 215332, CHINA</p>
<p>North America (Aptiv)</p>	<p>Aptiv Services, US, LLC Advanced Safety &amp; User Experience</p>	<p><b>Soft Copy invoices –</b> No invoice required –</p> <p>PLEASE DO NOT SEND INVOICE</p>	<p><b>Soft Copy invoices –</b> DO NOT MAIL (tooling/services) EMAIL ONLY to: <a href="mailto:NorthAmerica.ES.AccountsPayable@aptiv.com">NorthAmerica.ES.AccountsPayable@aptiv.com</a></p>

	5725 Innovation DR, M/C 483-400-KOK Troy, MI 48098 US	<b>Hard copy invoices –</b> Not applicable	<b>Hard copy invoices –</b> Not applicable
Powertrain HS31 (Contract Mfg MX/Rey. Ship to Los Indios TX USA)	Delphi Powertrain Systems LLC 3000 University Drive AUBURN HILLS, MI 48326	<b>Soft Copy invoices –</b> No invoice required –  PLEASE DO NOT SEND INVOICE  <b>Hard copy invoices –</b> Not applicable	<b>Soft Copy invoices –</b> <b>Non-Physical items -</b> Provide to requestor  <b>Hard copy invoices –</b> Not applicable
India-Chennai	Aptiv Components India Private Ltd CHENNAI A-22, SIPCOT IND'L GROWTH CENTER ORAGADAM, SRIPERUMBUDUR TALUK KANCHIPURAM DISTRICT 22 IN 602105	<b>Soft Copy invoices –</b> Allowed  <a href="mailto:muthamizhbalan.k@aptiv.com">muthamizhbalan.k@aptiv.com</a>  <b>Hard copy invoices –</b> Aptiv Components India Private Ltd CHENNAI A-22, SIPCOT IND'L GROWTH CENTER ORAGADAM, SRIPERUMBUDUR TALUK KANCHIPURAM DISTRICT 22 IN 602105	<b>Soft Copy invoices –</b> Allowed  <a href="mailto:muthamizhbalan.k@aptiv.com">muthamizhbalan.k@aptiv.com</a>  <b>Hard copy invoices –</b> Aptiv Components India Private Ltd CHENNAI A-22, SIPCOT IND'L GROWTH CENTER ORAGADAM, SRIPERUMBUDUR TALUK KANCHIPURAM DISTRICT 22 IN 602105
India-Bangalore	Aptiv Components India Private Ltd UNIT 1, 2 &3, KALYANI PLATINA SURVEY NO. 6 &24, BEHIND HOTEL MARK BLVD KUNDALAHALLI VILLAGE, BANGALORE IN 560066	<b>Soft Copy invoices –</b> Allowed  <a href="mailto:saravanakumar.s@aptiv.com">saravanakumar.s@aptiv.com</a>  <b>Hard copy invoices –</b> Aptiv Components India Private Ltd UNIT 1, 2 &3, KALYANI PLATINA SURVEY NO. 6 &24, BEHIND HOTEL MARK BLVD KUNDALAHALLI VILLAGE, BANGALORE IN 560066	<b>Soft Copy invoices –</b> Allowed  <a href="mailto:saravanakumar.s@aptiv.com">saravanakumar.s@aptiv.com</a>  <b>Hard copy invoices –</b> Aptiv Components India Private Ltd UNIT 1, 2 &3, KALYANI PLATINA SURVEY NO. 6 &24, BEHIND HOTEL MARK BLVD KUNDALAHALLI VILLAGE, BANGALORE IN 560066
Nuernberg (DE66)	APTIV Services Deutschland GmbH  Werk IDI Nuernberg Am Technologiepark1 D-42119	<b>Soft Copy invoices –</b> <b>Available after a certification process</b> <b><i>inquiry</i></b> <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a>  <b>Hard copy invoices –</b> Aptiv Services Poland S.A. Enterprise Park	<b>Soft Copy invoices –</b> <b>Available after a certification process inquiry at</b> <b><i>e-scanning@aptiv.com</i></b>  <b>Hard copy invoices –</b> Aptiv Services Poland S.A. Al.Powstancow Wielkopolskich 13d



	WUPPERTAL	Al.Powstancow Wielkopolskich 13d 30-707 Kraków Poland	30-707 Kraków Poland
Megamos/ Osberghausen (DE32)	APTIV Services Deutschland GmbH Werk Engelskirchen- Osberghausen Am Technologiapark1 D-42119 WUPPERTAL	<b>Soft Copy invoices –</b> <b>Available after a certification process</b> <b>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Soft Copy invoices –</b> <b>Available after a certification process inquiry at</b> <b><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Augsburg, WH (DE50)	APTIV Services Deutschland GmbH AS & UX (C/O Hellmann Int.Sped.GmbH & Co. KG) Werk Augsburg WH Am Technologiapark1 D-42119 WUPPERTAL	<b>Soft Copy invoices –</b> <b>Available after a certification process</b> <b>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Soft Copy invoices –</b> <b>Available after a certification process inquiry at</b> <b><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Skopje, Macedonia (MK01)	Aptiv Services Macedonia Dooel Skopje D.O.O.E.L. 1 22/1, ST. TEHNOLOSKA IND. RAZVOJNA ZONA Skopje, Ilinden, MK 1041	<b>Soft Copy invoices –</b> <a href="mailto:viktorija.miloshevska@aptiv.com">viktorija.miloshevska@aptiv.com</a> and <a href="mailto:branko.jovanovik@aptiv.com">branko.jovanovik@aptiv.com</a>  <b>Hard copy invoices –</b> Attention Accounts Payable Aptiv Services Macedonia Dooel Skopje 1 22/1, ST. TEHNOLOSKA IND. RAZVOJNA ZONA Skopje, Ilinden, MK 1041	<b>Soft Copy invoices –</b> <a href="mailto:viktorija.miloshevska@aptiv.com">viktorija.miloshevska@aptiv.com</a> and <a href="mailto:branko.jovanovik@aptiv.com">branko.jovanovik@aptiv.com</a>  <b>Hard copy invoices –</b> Attention Accounts Payable Aptiv Services Macedonia Dooel Skopje 1 22/1, ST. TEHNOLOSKA IND. RAZVOJNA ZONA Skopje, Ilinden, MK 1041
Langenlonsheim (DE38)	APTIV Services Deutschland GmbH Werk Langenlonsheim	<b>Soft Copy invoices –</b> <b>Available after a certification process</b> <b>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>	<b>Soft Copy invoices –</b> <b>Available after a certification process inquiry at</b> <b><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></b>

	Am Technologiepark1 D-42119 WUPPERTAL	<b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Megamos/BOMIG Indirect (DE34)	APTIV Services Deutschland GmbH Werk Wiehl Am Technologiepark1 D-42119 WUPPERTAL	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Hildesheim (DE67)	APTIV Services Deutschland GmbH Werk Hildesheim Am Technologiepark1 D-42119 WUPPERTAL	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Rüsselsheim/Wuppertal (DE68)	APTIV Services Deutschland GmbH Werk Wuppertal / Rüsselsheim Am Technologiepark1 D-42119 WUPPERTAL	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Wuppertal (DE95)	APTIV Services Deutschland GmbH	<b>Soft Copy invoices –</b> <i>Available after a certification process</i>	<b>Soft Copy invoices –</b> <i>Available after a certification process inquiry at</i>

	Wuppertal Am Technologiepark1 D-42119 WUPPERTAL	<b><i>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b><i><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Deutschland GmbH MP529 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
POLAND-Gdansk PL02	Aptiv Services Poland S.A. PODGORKI TYNIECKIE 2 KRAKOW MAL 30- 399 PL	<b><i>Soft Copy invoices –</i></b> <b><i>Available after a certification process</i></b> <b><i>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Services Poland S.A. Enterprise Park Al. Powstancow Wielkopolskich 13d KRAKOW MAL PL 30-707	<b><i>Soft Copy invoices –</i></b> <b><i>Available after a certification process inquiry at</i></b> <b><i><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Services Poland S.A. Enterprise Park Al. Powstancow Wielkopolskich 13d KRAKOW MAL PL 30-707
Hungary-H004	Aptiv Services Hungary Kft MD502 Zanati u. 29/a. Szombathely 9700 HU	<b><i>Soft Copy invoices –</i></b> Allowed <b><i>Available after a certification process</i></b> <b><i>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Services Hungary Kft MD502 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND	<b><i>Soft Copy invoices –</i></b> Allowed <b><i>Available after a certification process inquiry at</i></b> <b><i><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> Aptiv Services Hungary Kft MD502 ATTN: ACCOUNTS PAYABLE AL. POWSTANCOW WIELKOPOLSKICH 13D 30-707 KRAKOW POLAND
Hungary-H098 (DELPHI PT - H098 Contract Mfg HU)	Delphi Powertrain Systems Hungary Kft ZANATI U 29A SZOMBATHELY HU 9700	<b><i>Soft Copy invoices –</i></b> <b>Allowed</b>  <b><i>Available after a certification process</i></b> <b><i>inquiry at <a href="mailto:dt.e-scanning@delphi.com">dt.e-scanning@delphi.com</a></i></b>  <b>Hard copy invoices –</b>	<b><i>Soft Copy invoices –</i></b> <b>Allowed</b>  <b><i>Available after a certification process</i></b> <b><i>inquiry at <a href="mailto:dt.e-scanning@delphi.com">dt.e-scanning@delphi.com</a></i></b>  <b>Hard copy invoices –</b>

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Braga	APTIVPORT SERVICES, S.A Portugal, SA Rua Max Grundig 14705-820 Braga (Portugal)	<b>Soft Copy invoices –</b> <b><i>Available after a certification process</i></b> <b><i>inquiry at <a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> APTIVPORT SERVICES, S.A Braga Plant (TB 550) Enterprise Park Al. Powstańców Wielkopolskich 13d 30 - 707 Kraków POLAND	<b>Soft Copy invoices –</b> <b><i>Available after a certification process inquiry at</i></b> <b><i><a href="mailto:e-scanning@aptiv.com">e-scanning@aptiv.com</a></i></b>  <b>Hard copy invoices –</b> APTIVPORT SERVICES, S.A Braga Plant (TB 550) Enterprise Park Al. Powstańców Wielkopolskich 13d 30 - 707 Kraków POLAND