Important change for Suppliers to Wärtsilä Group

Dear Valued Supplier,

Starting from the *30th of October 2021,* Wärtsilä Group will be phasing out the processing of traditional paper and PDF invoices. **We encourage you to adopt e-Invoicing as soon as possible as after the *30th of October 2021* all invoices received on paper will be rejected.** All new tenders and contracts will have trading electronically as a pre-requisite to providing goods and services to Wärtsilä Corporation.

Wärtsilä Corporation has partnered with Pagero, a global B2B network, to provide electronic invoicing that will be rolled out for the receipt of all invoices. This transition will ensure on-time payment, increased traceability and strengthen supplier relationships.

Pagero was chosen because they offer the most flexible solutions, value to our Suppliers and are happy to interoperate with solutions you may already have. If you already have a Pagero account: Add Wärtsilä to your account using the customer directory in Pagero Online.

For more information regarding the options available please visit the Project Page and wartsila.com.

https://www.pagero.com/project-pages/wartsila/

https://www.wartsila.com/en/about/suppliers/e-invoices

Benefits of trading electronically:

- Invoices are immediately transmitted to Wärtsilä Group's system
- Eliminates missing invoices and processing errors
- Immediate traceability of invoices
- Timely payments
- Cost savings through automation
- You can automate the flow of invoices from your ERP, removing manual work.
- Environmentally friendly – helps you meet your environmental goals
- Secure channel for sending invoices

To initiate your migration to e-Invoicing, we have asked Pagero to contact you within the next 10 working days. Pagero will be handling all aspects of this project and will keep us updated on your progress.

Thank you in advance for your support with this mutually beneficial initiative. We look forward to receiving your invoices electronically.

Yours sincerely,

Antti Heikkinen

GM, Material Supply Process
Owner of Requisition to Pay process
Central Supply Management, Wärtsilä