

**Cytec Defense Materials LLC**

**Company invoicing data** - please include the following data in your invoice:

Country Code	Company Code	Company Name	Vat/Tax Identification Nr
US	188	Cytec Defense Materials LLC	

Please **send your invoices to the SBS Accounts Payable team by e-mail** (preferred solution) or mail address:

e-mail	Mail address
<a href="mailto:APinvoicesNA@solvay.com">APinvoicesNA@solvay.com</a>	P.O. Box 369 Little Falls, New Jersey, 07424

**How to check your Invoice Status?**

You may check your invoice status by sending an email to [APinquiriesNA@solvay.com](mailto:APinquiriesNA@solvay.com).

**Enroll to receive ACH/Electronic payments**

If your company currently receives payments via check; we encourage you to enroll to receive ACH/Electronic payments. In order to enroll, you must send us the information listed below (company letterhead) to: [datamanage@solvay.com](mailto:datamanage@solvay.com)

- Company Name and Address
- Bank Name and Address
- Bank Account Number
- Bank Routing Number (or Transit number)
- Swift Code (Non-US Banks only)
- Email address for remittance detail advice

**Contact Us** If you require any further information or support, please do not hesitate to contact us via [APinquiriesNA@solvay.com](mailto:APinquiriesNA@solvay.com).