

Cytec Industries Inc.

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

| Country Code | Company Code | Company Name | Vat/Tax Identification Nr |
|--------------|--------------|-----------------------|---------------------------|
| US | 7008 | Cytec Industries Inc. | 223268660 |

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

| e-mail | Mail address |
|--|--|
| accountspayable.na-us@solvay.com | P.O. Box 364 Little Falls, New Jersey, 07424 |

How to check your Invoice Status?

You may check your invoice status by accessing the Supplier Invoice Tracking tool [here](#).
You may find a User Guide available at the bottom of each Country page - in [Company List](#).

First time using the tool?

To access the Invoice Tracking tool you must first register by filling in the registration form; plus, you must sign and attach the Terms of Agreement corresponding to your country - please find both these documents available at the bottom of the corresponding Country page - in [Company List](#) and send them by e-mail to: 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

- 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.