

Steps for Vendors

1. Vendors receive a quotation request from Solvay requester
2. Vendors make an offer (by mail, phone,...)
If accepted by requester
3. Vendors receive Email from Candex, with Purchase Req from Solvay who authorize a PO in your favor
4. Vendors click on the order in the mail, register on Candex platform and accept purchasing terms from Solvay
5. Vendors submit Invoice and address it to Candex
6. Candex pay vendors (after receiving funds from Solvay)

Benefits to Vendors

QUICK & SIMPLE

Only 1 min. registration compared to multiple steps required by Solvay

GREAT OPPORTUNITY

A foot in the door at Solvay with the potential to become a preferred vendor

EASY & INNOVATIVE

User friendly portal with real time updates and transparent payment schedule

LESS WORRY

Candex streamlines the invoicing process to ensure payments are made on time

CANDEX HAS YOU COVERED

A designated support team available to help solve any issue

FASTER PAYMENT

With Candex you'll get paid in 30 days EOM