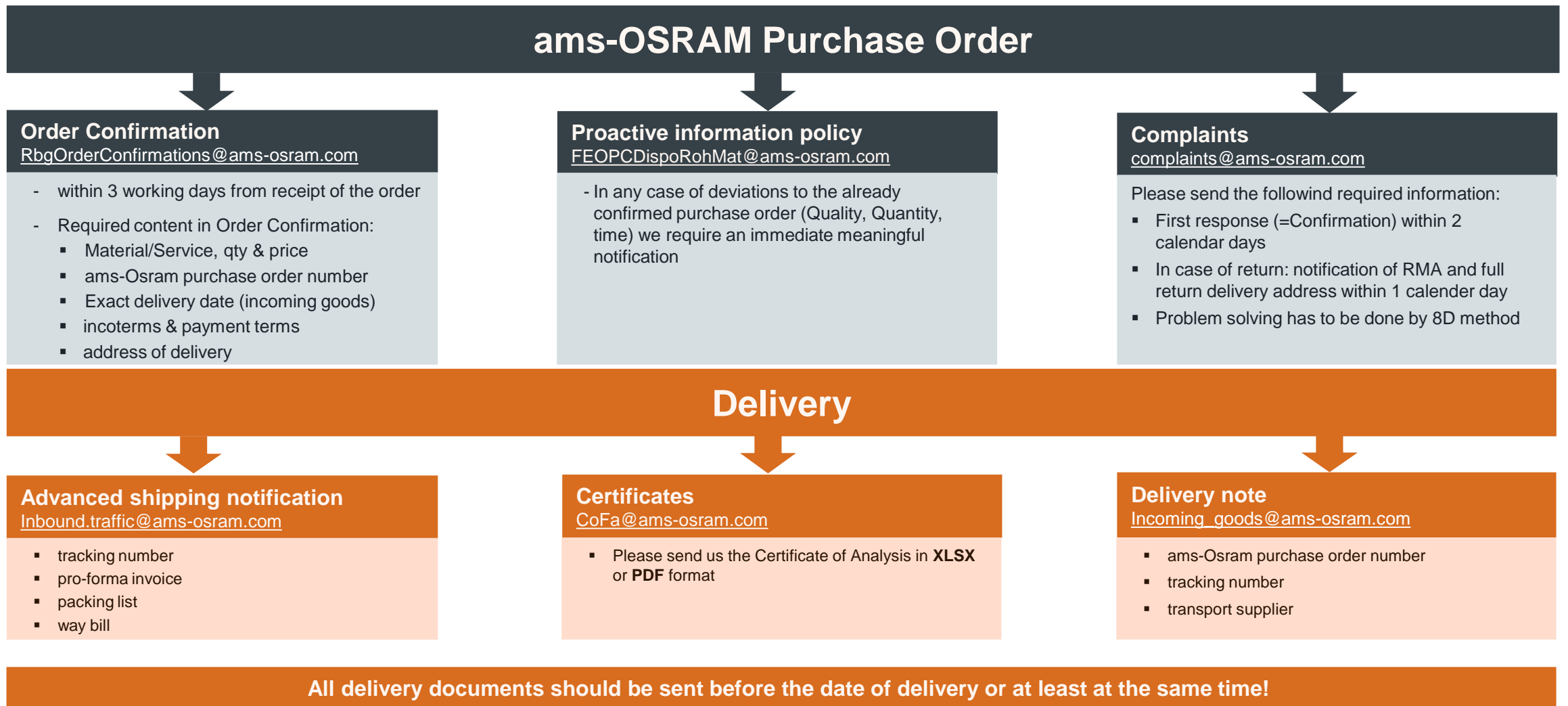


# Supplier check list for material deliveries

## ams-Osram International GmbH



# Supplier check list for material deliveries

## ams-Osram International GmbH

### Invoicing

#### Invoice by mail (hardcopy)

ams-Osram International GmbH  
CF AP, PO Box 200409  
93063 Regensburg  
GERMANY

**Not relevant within consignment!**

#### Invoice by E-Mail (pdf only)

[InvoiceAP4088@ams-osram.com](mailto:InvoiceAP4088@ams-osram.com)

- **only** 1 invoice per 1 e-mail
- invoice has to be in black-and-white
- as subject please indicate your company name and PO number
- attachment only in pdf-format (no .doc, .xls or any other formats)
- no other communication within postbox
- only send invoice once (either via e-mail **OR** hardcopy)
- pdf should not extend 1 MB
- mailbox is only relevant for Osram Opto Semiconductors GmbH, no other Osram Companies

**Not relevant within consignment!**

#### Payment reminders

[RBGpayment@ams-osram.com](mailto:RBGpayment@ams-osram.com)

- open issues & questions regarding Invoicing or payment reminders

**Please indicate always the number and date of your invoice or reminder!**