

Labcorp Drug Development Supplier Guide

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A. Invoice requirements

To ensure the timely payment of invoices and to prevent invoices from being returned for lack of information, the invoice requirements below must be followed. NOTE: Invoice requirements and contacts may differ by geographic location as indicated below.

General invoice requirements

- 1. Only invoices will be paid. Statements, reminders, order acknowledgements, sales quotes and delivery tickets will not be processed for payment
- 2. All types of goods and service invoices must quote the Labcorp DD 10-digit Purchase order number, except for the below types of services:
 - AdverseEvents
 - Centrally Billed Travel
 - Charitable Contributions
 - Government/Authority payments
 - Referral Labs
 - Taxpayments

- Grants & Stipends
 - Legal / Attorney

ContractorsTravel

Legal / Attori

Bank Fees

- Shipping
- Telecommunications
- 3. Reference only a single PO per invoice
- 4. Charges for freight, fuel, and other surcharges must also appear on the invoice along with goods or services.
- 5. Invoices must contain the following:
 - Vendor's Unique invoice number
 - Vendor's name and address
 - Invoice date
 - Labcorp DD 10-digit purchase order number
 - Payment remit to address
 - Vendor's Bank details
 - Tax Identification or VAT Number if applicable
 - Valid Labcorp DD or legal entity bill to name and address
 - Unit price (in the same currency as the PO)
 - Unit of measurement (in the same units as the PO)



- Total price (in the same currency as the PO)
- Description of the goods or services
- Quantity of the goods or services
- Tax amount, net amount and gross amount as applicable for local compliance
- Invoice currency

B. Invoice submission Guidelines

Invoices can be submitted to Labcorp DD through one of the channels below. The e-mail channel is Labcorp DD's preferred way of receiving an invoice.

1. **EMAIL** - Invoice submission through email will result in the fastest invoice processing time.

Invoices should be e-mailed to APInvoice@labcorp.com

Invoices must adhere to the rules below or they will be rejected:

- Invoices must be submitted as PDF document
- Only one invoice should be included in the PDF file
- Only one invoice can be attached per email.
- Attachment cannot be larger than 5 MB
- Invoice PDF Filename cannot exceed 95 characters
- E-mail subject line cannot start with "RE:"
- 2. **Paper copy** For vendors invoicing from countries with statutory requirements that require a hard-copy invoice to be submitted or vendors without access to email, a paper invoice can be submitted.

NOTE: In some countries submission of a paper invoice will result in a delay in invoice processing. However, for countries that requires submittal of a hard-copy invoice to comply with statutory requirements, please note that the hard-copy invoice must be received before an invoice can be paid.

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Paper Mail Drop Europe - part I

Mail Point CVXXXXX (see below) Unit B, Rattys Lane, Hoddesdon, Hertfordshire EN11 ORF United Kingdom

Mail Point	BU Code	Division	BU Name	PO Number Format
CV11200	11200	CLS-CHE	Labcorp Central Laboratory Services S.à r.l.	0061000000
CV11300	11300	ED-GBR	Labcorp Early Development Laboratories Ltd.	0001000000
CV12300	12300	CDCS-GBR	Labcorp Clinical Research Unit Ltd.	0021000000
CV13100	13100	CDCS-GBR	Labcorp Clinical Development Ltd.	0091000000
CV13600	13600	ED-DEU	Labcorp Early Development Services GmbH	0041000000
CV21000	21000	CDCS FRA	Labcorp Clinical Development SARL	028000000
CV21100	21100	CDCS-DEU	Labcorp Clinical Development GmbH	029000000
CV21400	21400	CDCS-ESP	Labcorp Development S.A.U.	055000000
CV30000	30000	CLS-BEL	LabCorp BVBA	0191000000

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Paper Mail Drop Europe - part II

Invoices for remaining European sites should be addressed to the local Labcorp DD office, and should be posted to the above address in 'Europe – part 1' quoting Mail Point CV13900

Mail Point	BU Code	Division	BU Name	PO Number Format
CV13900	10300	CDCS-BEL	Labcorp Clinical Development SRL	033000000
CV13900	10400	CDCS-ROU	Labcorp Clinical Development Ltd, Sucursala Bucuresti, Romania	0039000000
CV13900	10500	CDCS-HUN	Labcorp Clinical Development Hungaria Consultancy LLC	0460000000
CV13900	11100	CDCS-IRL	Labcorp Clinical Development Ltd.	0450000000
CV13900	13500	CDCS-RUS	The Branch of Labcorp Clinical Development Ltd (Moscow branch)	N/A
CV13900	14000	CDCS-CZE	Labcorp Clinical Development Limited, organizacni slozka	004000000
CV13900	14300	CDCS-ITA	Labcorp Clinical Development Ltd, Filiale Italiana	034000000
CV13900	14700	CDCS-BGR	Labcorp Clinical Development Limited, Bulgarian Branch	048000000
CV13900	14800	CDCS-SWE	Labcorp Clinical Development Filial till, Storbritannien	0091000000
CV13900	14900	CDCS-RUS	The Branch of Labcorp Clinical Development Ltd (St Petersburg branch)	N/A
CV13900	15400	CDCS-POL	Labcorp (Polska) Sp. z o.o.	035000000
CV13900	15600	CDCS-CHE	Labcorp Clinical Development AG	0091000000
CV13900	15900	CDCS-NLD	Labcorp International Holdings B.V.	049000000
CV13900	17500	CDCS-SVK	Labcorp Clinical Development Limited - o.z.	050000000
CV13900	17600	CDCS-ISR	Labcorp Clinical Development Limited	0510000000
CV13900	17700	CDCS-UKR	Covance KIEV Clinical Kiev	N/A
CV13900	18400	CDCS-LTU	Labcorp Clinical Development Limited - branch (filialas)	0091000000
CV13900	18600	CDCS-ZAF	Labcorp Clinical Development (Pty) Ltd	052000000
CV13900	18700	CDCS-TUR	Labcorp Clinical Development Ltd.	0360000000
CV13900	18900	CDCS-AUT	Labcorp Austria GmbH	0091000000
CV13900	19000	CDCS-DNK	Labcorp Clinical Development Aps	0091000000
CV13900	19100	CDCS-FIN	Labcorp Clinical Development Ltd Suomen sivuliike	0091000000
CV13900	19200	CDCS-NOR	Labcorp Clinical Development Ltd.	0091000000
CV13900	19300	CDCS-PRT	Labcorp Clinical Development Ltd. Sucursal em Portugal	0041000000
CV13900	19800	CDCS-GRC	Labcorp Clinical Development Ltd Greek Branch	0091000000
CV13900	19900	CDCS-EST	Labcorp Clinical Development Ltd Eesti filiaal	0530000000
CV13900	20100	CDCS-LVA	Labcorp Clinical Development Ltd. Latvijas filiāle	0540000000
CV13900	22900	CDCS-UKR	Labcorp Clinical Development Ukraine LLC	N/A
CV13900	23400	CDCS-UKR	Labcorp Data Sciences Ukraine LLC	N/A
CV13900	29400	CDCS-ITA	SnaploT Europe SRL	N/A

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Paper Mail PO Box USA

PO Box 40XX (see below) Danville, IL 61834

PO Box	BU Code	Division	BU Name	PO Number Format
4008	29600	CTTS-USA	Personal Genome Diagnostics Inc.	0570000000
4040	10101	CDCS-Grants-USA	Labcorp Drug Development Inc Grants	N/A
4040	13401	CDCS-Grants-USA	Labcorp (Canada) Inc Grants	N/A
4041	12401	CDCS-Grants-USA	Labcorp CRU Inc Grants	N/A
4043	10000	Corporate-USA	Labcorp Drug Development Inc.	0121000000
4044	10100	CDCS-USA	Labcorp Drug Development Inc.	0081000000
4044	13400	CDCS-CAN	Labcorp (Canada) Inc.	0081000000
4045	29300	CDCS-USA	SnaploT Inc.	044000000
4046	11500	CLS-USA	Labcorp Central Laboratory Services Inc.	0051000000
4047	12200	ED-USA	Labcorp Early Development Laboratories Inc.	0011000000
4048	12400	CDCS-USA	Labcorp CRU Inc.	0031000000
4050	15500	CDCS-USA	Labcorp Peri-Approval and Commercialization Inc.	0111000000
4064	30100	CLS-CAN	LabCorp Central Laboratories (Canada) Inc	0051000000
4065	24600	CLS-USA	Labcorp Global Specimen Solutions Inc.	0051000000

Paper Mail Drop Asia Pacific

Invoices should be addressed and posted to the local office

BU Code	Division	BU Name	PO Number
11400	CDCS-HKG	Labcorp Hong Kong Services Limited	047000000
11900	CDCS-KOR	Labcorp KOR Korea Svcs Ltd	042000000
13200	CDCS-MYS	Labcorp Services Malaysia Sdn. Bhd.	0370000000
13700	CDCS-IND	Labcorp Drug Development India Private Ltd.	030000000
14600	CDCS-SGP	Labcorp Development (Asia) Pte. Ltd.	0171000000
15000	CDCS-AUS	Labcorp Development Pty Ltd	0101000000
15100	CDCS-THA	Labcorp Services (Thailand) Ltd.	0043000000
15300	CDCS-TWN	Labcorp Taiwan Services Ltd.	038000000
19400	CDCS-PHL	CVD PHL Clin Philippine	0560000000
19500	CDCS-NZL	Labcorp New Zealand Ltd.	0101000000
21700	CDCS-IND	Labcorp Clinical Development Private Ltd	0310000000
26500	CDCS-IND	Labcorp Scientific Services & Solutions Private Ltd - Mumbai	024000000
26700	CDCS-PHL	Labcorp Scientific Services & Solutions Inc.	0560000000
28700	CDCS-IND	Labcorp Scientific Services & Solutions Private Ltd – SEZ1, Pune	0250000000
28800	CDCS-IND	Labcorp Scientific Services & Solutions Private Ltd – SEZ2, Pune	0260000000
28900	CDCS-IND	Labcorp Scientific Services & Solutions Private Ltd – SEZ3, Pune	0270000000

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C. Invoice, Payment, or Statement Inquiry

Any inquiry concerning an invoice or payment status should be sent to APInquiry@labcorp.com.

Please submit all statements, reminders, and disconnect notices to <u>APInquiry@labcorp.com</u>, a response will be sent within 3 business days.

If your invoice or payment inquiry or statement is sent to APInvoice@labcorp.com this may delay the response.

D. Address or Bank Account details changes

Any changes to Address, contact or bank details should be sent to Vendor.Master@labcorp.com.

Please ensure relevant back up documentation is included.

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