

Information on invoicing / receipt of invoice

Invoice address:

Adolf Wuerth GmbH & Co. KG
Reinhold-Wuerth-Str. 12-17
74653 Kuenzelsau

Information on the purchaser/order:

For the allocation of the invoice, the following information must be given on the invoice:

- order number
 - quantity
 - price
 - other allocation characteristics (in particular Würth article number)
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Transmission channels:

- **EDI – direct electronic connection**

We use EDIFACT D96A as exchange format. During data transmission, our order number and the individual item data must be transmitted.

If this path is an option for you, we would like to ask you to send us your contact information to clarify the details. (e.g. description of record format, transmission path, etc.) and to set this up accordingly.

- **Through a service provider (e.g. Crossinx, Bundesdruckerei, Datev, etc.)**

If you already use a service provider for the dispatch or would like to do so in the future, please contact us to clarify the details. We are registered with Crossinx and the TRAFFIQX network.

- **Per e-mail with PDF file (preferably in ZUGFeRD format)**

- e-mail address for receiving invoices: rechnungseingang-mm@wuerth.com
 - Preferably PDF+XML (Format e.g.: ZUGFeRD, OpenTrans2.1, UBL2, etc.)
 - **one PDF** invoice or credit note may only contain **one document/invoice** (not two invoices in the same PDF file)
 - on the PDF document our order number must be present
 - Don't use this e-mail address for reminders, you can send them to FRR@wuerth.com
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Contact: Accounts Payable, Tel. 07940/15-3104, e-mail: Kredi@wuerth.com