Important Update: Corteva Purchase Order and Invoicing Updates

Dear Valued Supplier,

Corteva Agriscience is reorganizing its legal entity structure to make it easier for you to do business with us.

At the same time (October 1, 2022), we will be using a new information technology system which will bring some changes to the way you receive purchase orders and how you will submit your invoices.

The following Corteva entities will be impacted on October 1, 2022.

- **Dow AgroSciences Export S.A.S.,** with VAT number **FR15378322796,**
- **Dow AgroSciences Distribution S.A.S.,** with VAT number **FR51433934072,**
- **DuPont de Nemours (France) S.A.S. with VAT number FR82592059182 and**
- **DuPont Solutions (France) SAS with VAT number FR78492951306**

will merge into **Corteva Agriscience France S.A.S.** with VAT number **FR56950417493.**

Your contracts, contact person and collaboration will stay the same, but any invoice sent after October 1st, should be addressed to **Corteva Agriscience France S.A.S.** with VAT number **FR56950417493**.

Please prepare yourself to update your customer master data to reflect these changes as per October 1st.

Shortly after October 1st, you will get a second communication about this important change.

Any invoice sent before October 1st should continue to reflect the current situation without any change.

What does this legal entity reorganization mean for you?

1) Updates to purchase order appearance and process

Our purchase orders ("POs") will have a new, streamlined design after October 1, 2022. They will be transmitted via the SAP Business Network (*formerly known as Ariba Network*) from the following email address prod@ansmtp.ariba.com. Where needed, please make sure to have this email address setup as a trusted email address. Your email system may otherwise wrongly identify these commercial documents as junk mail.

2) Updates to invoicing information and process

***After* October 1, 2022, you must update the "bill to" information on your invoices to the appropriate reorganized legal entity.**

Corteva Agriscience France S.A.S.
Equinoxe2, 1 bis avenue du 8 Mai 1945
Guyancourt- 78280
France

a) If you have received a Purchase Order via the SAP Business Network (*formerly known as Ariba Network*), the recommended practice is to submit your invoice via the SAP Business Network. This process will allow a quicker turnaround with visibility on payment status for you.

b) If you did not receive a Purchase order, or you have issues to submit the invoice via the SAP Business Network, you can submit your invoice to Payables.EMEA@corteva.com

Suppliers of in-bound freight and small parcel freight should use Payables.Freight.EMEA@corteva.com

If you have questions, please contact your regular Corteva contact or asc@corteva.com.

As always, you can visit the Corteva Supplier Center Accounts Payable page for this information and for future updates as we go through this important transition.

Sincerely,

Corteva Procurement Team

Note1: If you are also doing business with our other Corteva Agriscience legal entities in France (Pioneer Génétique Sarl and Pioneer Semences S.A.S), your invoicing instructions will not change when doing business with that entity.

Note2: Corteva prefers receiving invoices electronically to allow a quicker turnaround with less impact on the environment. If for whatever reason, you cannot invoice electronically or via pdf, you can continue sending us paper invoices to the following address where they will be scanned and entered into our system.

Iron Mountain Slovakia s.r.o
Ref: Corteva France
PO Box 87
820 15 Bratislava
SLOVAKIA