

CONTACT

PURCHASING AND INVOICES

Purchasing and Invoices

Unless otherwise agreed in writing, any purchase of goods or services by Faron will be governed by the terms and conditions available in the [Purchase Terms document](#).

Faron has adopted electronic processing of invoices and hopes to receive all invoices from you in electronic format. If your company is unable to submit electronic invoices or send invoices to our e-mail invoicing address, you can send paper invoices to the address of our invoice scanning service. We do not accept invoices sent to our visiting address.

Please remember not to send any material other than invoices and their scannable attachments to the scanning service. No other material (such as receipts, business gifts, credit cards or tickets) will be forwarded from the scanning service. When sending invoices to the scanning service either by e-mail or post, you should make sure that the address of the scanning service has been precisely specified in the invoice (and in the envelope). Otherwise, there may be a delay of several days in delivering the invoice to our system.

Reminders and other questions regarding invoices, should be sent to: info@faron.com.

Our e-Invoicing operator is Basware (operator ID BAWCFI22)

Faron Pharmaceuticals Oy, Faron Europe GmbH, Faron USA LLC / FARON GROUP'S NEW invoicing addresses.

Remember that invoices should always state correct legal name, VAT number and mandatory reference information (purchaser name, project code and Purchase Order number). Without this information we won't be able to process invoice for payment.

FINLAND

Company Legal name	VAT-number	Address for electronic invoices: EDI/GLN/OVT	E-invoice Operator ID (Operator: Basware Oyj)	Address for pdf invoices	Paper invoicing address

Faron Pharmaceuticals Oy	FI20682854	003720682854	BAWCFI22	FaronFI@bscs.basware.com * Total email size cannot exceed 10 MB	PL 9906, 00026 BASWARE
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SWITZERLAND

Company Legal name	VAT-number	Address for electronic invoices: EDI/GLN/OVT	E-invoice Operator ID (Operator: Basware Oyj)	Address for pdf invoices	Paper invoicing address
Faron Europe GmbH	CHE-426.959.656	CHE426959656	BAWCFI22	FaronEU@bscs.basware.com *Total email size cannot exceed 10 MB	PL 9906, 00026 BASWARE

USA

Company Legal name	VAT-number	Address for electronic invoices: EDI/GLN/OVT	E-invoice Operator ID (Operator: Basware Oyj)	Address for pdf invoices	Paper invoicing address
Faron USA LLC	6713226	EIN824590360	BAWCFI22	FaronUS@bscs.basware.com *Total email size cannot exceed 10 MB	PL 9906, 00026 BASWARE