

TE Ordering Information by Country

May-June 2018

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Europe

Ordering information Austria English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. ATU52813503 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity as per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com

Tel: +31 736 246 179

Processed by:

RIDC

Behringstraße 8

63110 Rodgau

Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

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- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. ATU52813503

3. PAYMENTS

- a) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- b) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- c) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. ATU52813503

Bank details for payments in EURO:

Fortis Bank SA/NV, branch Austria
Herrengasse 1-3,
1010 Wien
IBAN: AT91 1810 0001 1047 0047
SWIFT: GEBAAATWW

Bank details for payment in USD:

BNP Paribas, London Branch

10 Harewood Avenue,
London NW1 6AA
IBAN: GB28 BNPA 2346 3580 4450 10
SWIFT: BNPAGB22

Ordering information Austria German

Sehr geehrte ABB Kunden,

Um Ihr Unternehmen auf den Übergang vorzubereiten, prüfen Sie bitte, ob die USt.-ID der TE Connectivity Solutions GmbH (ATU52813503) bereits als Lieferant von Ihrem Unternehmen angelegt wurde. Wir bitten Sie darum, Ihre ENTRELEC-Bestellungen nach dem Vollzug der Transaktion über bestehende Vertriebsbeziehungen zu TE abzuwickeln.

Wenn TE noch nicht als Lieferant angelegt wurde, legen Sie die TE Connectivity Solutions GmbH bitte mithilfe der Informationen aus §1, §2 und §3 als neuen Lieferanten in Ihrem System an. Bitte informieren Sie außerdem Ihren Einkauf, die Finanzabteilung, Logistik sowie Ihre Qualitätsabteilung über diese Veränderung.

1. BESTELLUNGEN

Bitte beachten Sie, dass es zur Übertragung von Materialien, der logistischen Übergabe usw. ein Zeitfenster von 6 Tagen geben wird, in dem keine Bestellungen möglich sein werden. Sie können Ihre Bestellung bei ABB letztmalig am 24. Juli 2018 aufgeben. Zwischen dem 25. Juli 2018 und dem 31. Juli 2018 können keine Bestellaufträge erteilt werden. Ab dem 01. August 2018 können die ENTRELEC-Produkte gemäß den hier von TE Connectivity dargestellten Details bei TE Connectivity bestellt werden.

a) Vertragspartner:

Ab dem 01. August 2018 wird die TE Connectivity Solutions GmbH mit Sitz in der Schweiz Ihr neuer Vertragspartner für die Lieferung von TE-Produkten (einschließlich der ENTRELEC-Produkte) sein.

b) Bitte richten Sie Ihre Bestellungen an:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Verarbeitung von:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Möglichkeiten zur Übermittlung Ihrer Bestellung an TE nach dem 1. August:

Für Bestandskunden von TE: Bitte nutzen Sie auch weiterhin das bestehende Bestellsystem von TE Connectivity für Ihre zukünftigen Bestellungen von ENTRELEC-Produkten.

Für Neukunden von TE: TE möchte Ihnen auf jeden Fall den gleichen Service bieten, den Sie zuvor bei ABB genossen haben. TE nimmt Ihre Bestellungen in jeglicher Form entgegen – per E-Mail/Fax/postalisch, um Ihnen als Kunden die Mühe zu ersparen, Ihre Bestellungen eingeben zu müssen. Wenn Sie jedoch auch in Zukunft lieber ein Tool für direkte Bestellungen wie cBOL verwenden möchten, so arbeitet TE derzeit daran, diese Funktion im Rahmen des Onlineshops auf TE.COM anzubieten.

Für Neukunden von TE, die EDI nutzen: TE möchte Ihnen auf jeden Fall den gleichen Service bieten, den Sie zuvor im Zusammenhang mit dem elektronischen Datenaustausch genossen haben – wir heißen jeden Kunden, der an einer EDI-Kommunikation mit TE interessiert ist, herzlich willkommen und werden diese Punkte so schnell wie möglich gemeinsam angehen.

- d) Wenn Sie weitere Informationen zu TE benötigen, wenden Sie sich bitte an die regionalen Vertriebsmitarbeiter von TE Connectivity:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director Amerika – jason.moore@te.com

Sony Song – Regional Sales Director China und Südasien – sony.song@te.com

Yasuyuki Mimura – Regional Sales Director Nordasien sowie Australien & Neuseeland - ymimura@te.com

- e) Die Erfüllung von Bestellungen:

Um den Übergang zu vereinfachen, wird ABB auch weiterhin alle Bestellungen bearbeiten und ausliefern, die bis zum 24. Juli 2018 bei ABB eingegangen sind und für die eine Lieferung vor dem 31. Oktober 2018 angefragt wurde. Bitte beachten Sie jedoch, dass die Lieferung und Abrechnung derartiger Bestellungen nur für unveränderte Bestellungen gilt; jede innerhalb von drei Monaten vorgenommene Änderung an einer offenen Bestellung wird automatisch zu einer Stornierung des Auftrags seitens ABB führen, wodurch dann eine Neubestellung bei TE erforderlich wird.

Darüber hinaus werden Bestellungen mit angefragter Lieferung nach dem 01. November 2018 von ABB storniert und müssen demzufolge erneut bei TE aufgegeben werden.

2. RECHNUNGEN

Die Rechnungen werden ausgestellt von:

TE Connectivity Solutions GmbH

Amperestrasse 3

9323 Steinach

Switzerland

USt.-ID ATU52813503

3. ZAHLUNGEN

- f) Offene Rechnungen, die von ABB vor dem Vollzug ausgestellt wurden, bleiben gültig und sind unter Angabe der Rechnungsnummer auf das angegebene Konto des genannten Begünstigten zu begleichen.
- g) Offene Bestellungen mit einem angefragten Lieferdatum bis einschließlich dem 31. Oktober 2018 werden von ABB geliefert und abgerechnet, weshalb auch die genannte Kontoverbindung von ABB weiterhin gültig bleibt.
- h) Die von Ihnen bei TE ab dem 01. August 2018 aufgegebenen Bestellungen werden auch von TE in Rechnung gestellt. Bitte nutzen Sie folgende Daten zur Zahlung aller Rechnungen, die von der TE Connectivity Solutions GmbH ausgestellt wurden.

USt.-ID ATU52813503

Kontodaten für Zahlungen in EURO:

Fortis Bank SA/NV, branch Austria

Herrengasse 1–3,

1010 Wien
IBAN: AT91 1810 0001 1047 0047
SWIFT: GEBAAATWW

Ordering information Belgium English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. BE0478051137 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

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Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

- c) Ways of sending your order to TE:

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9323 Steinach
Switzerland

VAT no. BE0478051137

3. PAYMENTS

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VAT no. BE0478051137

Bank details for payment in EURO:

FORTIS BANQUE S.A. / FORTIS BANK N.V.
Vital Decosterstraat 42,
B - 3000 Leuven
IBAN: BE75 0016 0060 2151
SWIFT: GEBABEBB36A

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB15 BNPA 2346 3580 4460 20
SWIFT: BNPAGB22

Bank details for payment in GBP:

BNP Paribas, London Branch
10 Harewood Avenue,

London NW1 6AA
IBAN: GB91 BNPA 2346 3580 4460 10
SWIFT: BNPAGB22

Ordering information Belgium French

Pour préparer votre entreprise à la transition, veuillez vérifier si TE Connectivity Solutions GmbH, numéro de TVA BE0478051137, est un fournisseur enregistré dans votre entreprise. Veuillez utiliser les comptes fournisseur que vous avez déjà ouverts pour TE pour traiter les nouvelles commandes ENTRELEC après la clôture de la transaction.

Si TE ne fait pas partie de vos fournisseurs, veuillez créer un nouveau compte fournisseur dans votre système pour TE Connectivity Solutions GmbH à l'aide des informations indiquées dans les §1, §2 et §3. Veuillez également informer vos départements Achats, Finances, Logistique et Qualité de ces changements.

1. **COMMANDES**

Veuillez noter qu'il y aura une période de 6 jours sans commande pour nous permettre de transférer le matériel, la logistique, etc. ABB sera en mesure d'accepter votre dernière commande jusqu'au 24 juillet 2018 inclus et aucune commande ne sera acceptée entre le 25 juillet 2018 et le 31 juillet 2018. À compter du 1^{er} août 2018, les produits ENTRELEC pourront être commandés auprès de TE Connectivity conformément aux informations indiquées dans la présente et apportées par TE Connectivity.

a) Partenaire contractuel :

À compter du 1^{er} août 2018, votre nouveau partenaire contractuel pour la fourniture de produits TE (y compris les produits ENTRELEC) sera TE Connectivity Solutions GmbH, entreprise située en Suisse.

b) Les commandes devront être adressées à :

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

customercare.emea@te.com
+31 736 246 179

Elles seront traitées par :

RIDC
Behringstraße 8
63110 Rodgau
Allemagne

c) Moyens de passer commande auprès de TE:

Clients actuels de TE : veuillez continuer d'utiliser votre système de commande actuel TE Connectivity pour les produits ENTRELEC.

Nouveaux clients de TE : TE s'engage à vous procurer le même niveau de service que vous aviez avec ABB. TE peut prendre toute forme de commandes de ses clients (e-mail, fax, voie postale) pour leur éviter d'avoir à saisir les commandes. Cependant, si vous préférez continuer à utiliser une entrée de commande directe comme cBOL, sachez que TE œuvre à vous apporter cette fonctionnalité dans le cadre de l'e-commerce TE.COM.

Nouveaux clients de TE utilisant EDI : TE s'engage à vous procurer le même niveau de service que vous aviez pour l'échange de données électronique ; tout client intéressé par un échange EDI avec TE est le bienvenu et sera pris en charge dans les meilleurs délais.

- d) Si vous souhaitez obtenir de plus amples informations sur TE, veuillez contacter les responsables régionaux des ventes de TE Connectivity :
- Steffen Lindner – Directeur des ventes de la région EMEA – steffen.lindner@te.com
Jason Moore – Directeur des ventes de la région Amérique - jason.moore@te.com
Sony Song – Directeur des ventes de la région Chine et Asie du Sud - sony.song@te.com
Yasuyuki Mimura – Directeur des ventes de la région Asie du Nord et Australie-Nouvelle-Zélande- ymimura@te.com

- e) Exécution des commandes :
- Afin de faciliter la transition, ABB continuera d'expédier et de livrer toutes les commandes passées jusqu'au 24 juillet 2018 inclus auprès d'ABB et dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure. Cependant, veuillez noter que ces conditions de livraison et de facturation ne seront proposées que pour les commandes non modifiées : toute modification d'une commande en cours pendant ces trois mois entraînera une annulation automatique par ABB qui nécessitera que vous repassiez la commande auprès de TE.

De plus, les commandes en cours dont la date de livraison demandée est le 1^{er} novembre 2018 ou une date ultérieure seront annulées par ABB, ce qui nécessitera que vous repassiez la commande auprès de TE.

2. FACTURES

Les factures seront émises par :
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

Numéro de TVA BE0478051137

3. RÈGLEMENTS

- i) Les factures en cours et émises par ABB avant la clôture restent valables et doivent être réglées à l'aide des détails, informations de bénéficiaire et coordonnées bancaires indiqués.
- j) Les commandes en cours dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure seront expédiées et facturées par ABB et les coordonnées bancaires d'ABB resteront valables.
- k) Toute commande passée auprès de TE à compter du 1^{er} août 2018 sera expédiée et facturée par TE. Veuillez vous servir des informations suivantes pour régler toutes les factures établies par TE Connectivity Solutions GmbH.

Numéro de TVA BE0478051137

Coordonnées bancaires pour les règlements en EUROS :

FORTIS BANQUE S.A. / FORTIS BANK N.V.
Vital Decosterstraat 42,
B - 3000 Leuven

IBAN: BE75 0016 0060 2151
SWIFT: GEBABEBB36A

Coordonnées bancaires pour les règlements en USD :

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB15 BNPA 2346 3580 4460 20
SWIFT: BNPAGB22

Coordonnées bancaires pour les règlements en GBP :

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB91 BNPA 2346 3580 4460 10
SWIFT: BNPAGB22

Ordering information Czech Republic English

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Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

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TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. CZ680479465

3. PAYMENTS

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- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. CZ680479465

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB57 BNPA 2346 3580 4470 10
SWIFT: BNPAGB22

Bank details for payments in CZK:

Fortis Bank SA/NV, pobočka Česká republika
Ovocný trh 8,
117 19 Praha 1,
Česká republika
IBAN: CZ48 6300 0000 0061 0029 2941
SWIFT: GEBACZPP

Ordering information Czech Republic Czech

V rámci přípravy na tento přechod prosím zkontrolujte, zda společnost TE Connectivity Solutions GmbH už patří mezi registrované dodavatele Vaší firmy. Žádáme Vás, abyste po uzavření transakce používali pro nové objednávky produktů ENTRELEC od TE stávající dodavatelské účty.

Pokud společnost TE není stávajícím dodavatelem, vytvořte si prosím v systému nového dodavatele TE Connectivity Solutions GmbH pomocí údajů z odstavců 1, 2 a 3. Informujte prosím také o těchto změnách své oddělení nákupu, finanční oddělení, oddělení logistiky a kvality.

1. **OBJEDNÁVKY**

Upozorňujeme, že z důvodu předání materiálů, logistiky atd. bude ABB přijímat poslední objednávky do 24. 7. 2018 a poté bude následovat 6denní období, kdy nebudou přijímány žádné objednávky, tj. v době od 25. 7. 2018 do 31. 7. 2018. Od 1. 8. 2018 bude možné produkty ENTRELEC objednávat od společnosti TE Connectivity podle údajů zde uvedených, jak je poskytla společnost TE Connectivity.

a) Smluvní partner:
Od 1. 8. 2018 bude Vaším novým smluvním partnerem pro dodávku produktů TE (včetně produktů ENTRELEC) společnost TE Connectivity Solutions GmbH se sídlem ve Switzerland.

b) Objednávky adresujte:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Zpracovatel:
RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Způsob zasílání objednávek TE:

Stávající zákazníci TE: Prosím pokračujte v používání stávajícího objednávkového systému TE Connectivity pro produkty ENTRELEC.

Noví zákazníci TE: Společnost TE udělá maximum pro zajištění stejné úrovně služeb, jaké se Vám dostávalo u ABB. Společnost TE bude přijímat objednávky všemi způsoby – e-mail/fax/pošta, aby zákazníci nemuseli zadávat objednávky sami. Pokud však preferujete pokračovat v přímém zadávání objednávek přes cBOL, společnost TE pracuje na zajištění tohoto řešení v rámci eshopu TE.COM.

Noví zákazníci TE používající EDI: Společnost TE se zavazuje poskytovat stejnou úroveň služeb, na jakou jste byli při používání elektronické výměny dat zvyklí doposud – vítáme

všechny zákazníky, kteří mají zájem o výměnu dat přes EDI, společně tuto otázku co nejdříve vyřešíme.

- d) Pokud potřebujete více informací o společnosti TE, kontaktujte prosím regionální vedoucí prodeje TE Connectivity:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Plnění objednávek:

Pro usnadnění přechodu bude společnost ABB odesílat a doručovat objednávky vytvořené u ABB do 24. 7. 2018, které mají požadované datum doručení do 31. 10. 2018. Upozorňujeme však, že tento způsob objednávek a fakturace bude dostupný pouze u nezměněných objednávek. Jakékoli úpravy nevyřízených objednávek během těchto tří měsíců způsobí automatické zrušení objednávky ze strany ABB, což by vyžadovalo opětovné vytvoření objednávky u společnosti TE.

Dále platí, že nevyřízené objednávky s požadovaným datem doručení 1. 11. 2018 a později budou ze strany ABB zrušeny a bude nutné je znovu vytvořit u společnosti TE.

2. FAKTURY

Faktury bude vydávat:

TE Connectivity Solutions GmbH

Amperestrasse 3

9323 Steinach

Switzerland

VAT

3. PLATBY

- i) Otevřené faktury vydané společností ABB před přechodem zůstávají platné a je nutné je uhradit podle platebních údajů uvedených na dané faktuře.
- j) Nevyřízené objednávky s požadovaným datem doručení do 31. 10. 2018 budou odeslány a fakturovány společností ABB a platí pro ně stávající platební údaje ABB.
- k) Všechny objednávky u společnosti TE od 1. 8. 2018 budou odeslány a fakturovány společností TE. K úhradě všech faktur vydaných společností TE Connectivity Solutions GmbH prosím použijte tyto údaje:

Platební údaje pro platby v EURO:

Citibank, N.A., London Branch

Citigroup Centre,

Canada Square, Canary Wharf

London E14 5LB

IBAN: GB38CITI185008 18718105

SWIFT: CITIGB2L

Platební údaje pro platby v USD:

Citibank, N.A., London Branch

Citigroup Centre,

Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Ordering information Denmark English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. DK26368448 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. DK26368448

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. DK26368448

Bank details for payments in EURO:

Fortis Bank sa/nv, Copenhagen Branch
Gothersgade 49, 3.
DK-1123 Copenhagen K
IBAN: DK03 8149 0002 0047 26
SWIFT: FTSBDKKK

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB44 BNPA 2346 3580 4480 20
SWIFT: BNPAGB22

Bank details for payments in DKK:

Fortis Bank sa/nv, Copenhagen Branch
Gothersgade 49, 3.

DK-1123 Copenhagen K
IBAN:DK26 8149 0002 0047 00
SWIFT: FTSBDKKK

Ordering information Finland English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. FI17350840 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

- a) Contract partner:
From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

- b) Orders should be addressed to:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

- c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. FI17350840

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. FI17350840

Bank details for payments in EURO:

Nordea Bank Finland Plc
Aleksanterinkatu 36,
00020 NORDEA,
Finland
IBAN: FI06 1200 3000 0455 67
SWIFT: NDEAFIHH

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB 81 BNPA 2346 3580 4520 10
SWIFT: BNPAGB22

Ordering information Finland Finnish

Jotta yrityksenne olisi valmis muutokseen, tarkistatthan onko TE Connectivity Solutions GmbH ALV-nro FI17350840 jo yrityksenne rekisteröity tavarantoimittaja. Pyydämme teitä käyttämään olemassa olevia myyjätilejä TE:N kanssa uusien ENTRELEC-tilausten hoitoon kauppohen solmimisen jälkeen.

Mikäli TE ei ole jo yrityksenne käyttämä myyjä, luottehan TE Connectivity Solutions GmbH:n uutena toimittajana järjestelmäänne käyttäen tietoja kohdista §1, §2 ja §3. Ilmoitatthan näistä muutoksista myös osto-, talous-, logistiikka- ja laaduntarkkailuosastoillen.

1. TILAUKSET

Otatthan huomioon, että materiaalien, logistiikan jne. siirtämiseksi pidetään 6 päivän tauko, jonka aikana tilauksia ei voi tehdä. ABB voi ottaa vastaan viimeisen tilauksenne 24. heinäkuuta, 2018, saakka, eikä tilauksia oteta vastaan 25.7.-31.7.2018. Elokuun 1. päivästä, 2018, lähtien ENTRELECin tuotteita voi tilata TE Connectivityltä tässä annettujen TE Connectivityn toimittamien tietojen mukaisesti.

a) Sopimuskumppani:

1. elokuuta, 2018, uusi sopimuskumppaninne TE-tuotteiden toimittamista varten (mukaan lukien ENTRELEC-tuotteet) on TE Connectivity Solutions GmbH, joka sijaitsee Sveitsissä.

b) Tilaukset osoitetaan osoitteeseen:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Sveitsi

customercare.emea@te.com
+31 736 246 179

Käsittelijä:

RIDC
Behringstraße 8
63110 Rodgau
Saksa

c) Tavat, joilla tilaus voidaan lähettää TE:

TE:n nykyiset asiakkaat: käyttäkää edelleen olemassa olevaa TE Connectivity - tilausjärjestelmää tulevaisuudessa myös ENTRELEC-tuotteille.

Uudet TE-asiakkaat: TE Connectivity on sitoutunut tarjoamaan teille samaa palvelutasoa, johon olette tottuneet ABB:n kanssa. TE voi ottaa vastaan tilauksenne missä tahansa muodossa - sähköpotilla/faksilla/postitse, jotta asiakkaiden ei tarvitse syöttää tilauksia järjestelmään. Mikäli kuitenkin haluatte edelleen käyttää suoraa tilauksen syöttöä, kuten cBOLia, TE pyrkii tarjoamaan tämän mahdollisuuden osana TE.COM-verkkokauppaa.

Uudet TE-asiakkaat, jotka käyttävät EDIä: TE Connectivity on sitoutunut tarjoamaan teille samaa palvelutasoa, johon olette tottuneet organisaatioiden välisen tiedonsiirron kohdalla - kaikki

EDI-tiedonsiirrosta kiinnostuneet asiakkaat ovat tervetulleita ja ryhdymme yhteistyöhön mahdollisimman pian.

- d) Jos tarvitsette lisätietoja TE:stä, otattehan yhteyttä TE Connectivityn alueellisiin myyntipäälliköihin:

Steffen Lindner – Alueellinen myyntipäällikkö, Eurooppa, Lähi-Itä ja Afrikka – steffen.lindner@te.com

Jason Moore – Alueellinen myyntipäällikkö, Amerikka - jason.moore@te.com

Sony Song – Alueellinen myyntipäällikkö, Kiina ja Etelä-Aasia - sony.song@te.com

Yasuyuki Mimura – Alueellinen myyntipäällikkö, Pohjois-Aasia, Australia ja Uusi-Seelanti - ymimura@te.com

- e) Tilausten toteuttaminen:

Muutoksen helpottamiseksi ABB jatkaa kaikkien ABB:lle 24.7.2018 mennessä tehtyjen tilausten, joiden pyydetty toimitusaika on viimeistään 31.10.2018, lähettämistä ja toimittamista. Otattehan kuitenkin huomioon, että tällaiset tilaukset toimitetaan ja laskutetaan vain, mikäli tilaukseen ei ole tehty muutoksia; kaikki tilauksiin tehdyt muutokset näiden kolmen kuukauden aikana johtavat automaattisesti tilauksen peruuttamiseen ABB:n osalta, jolloin teidän on tehtävä tilauksenne uudestaan TE:ltä.

Lisäksi ne odottavat tilaukset, joiden pyydetty toimitusaika on 1.11.2018 tai myöhemmin, peruutetaan ABB:n osalta ja teidän on tehtävä tilauksenne uudestaan TE:ltä.

Mikäli teillä on kysyttävää ennen kauppojen saattamista päätökseen, otattehan yhteyttä ABB:n paikalliseen LSM/ABB-tuotepäällikköönne.

2. LASKUT

Laskut lähettää:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Sveitsi

ALV-tunnus FI17350840

3. MAKSUT

- f) Avoimet laskut, jotka ABB on lähettänyt ennen kauppojen tekoa, pysyvät voimassa ja on maksettava käyttäen ilmoitettua laskua, vastaanottajaa ja pankkitietoja.
- g) Odottavat tilaukset, joiden pyydetty toimitusaika on viimeistään 31.10.2018, toimittaa ja laskuttaa ABB, joten ABB:n olemassa olevat tilitiedot ovat voimassa.
- h) Kaikki tilaukset, jotka teette TE:lle 1.8.2018 alkaen, toimittaa ja laskuttaa TE. Käyttäkää seuraavia tietoja kaikkien TE Connectivity Solutions GmbH:n lähettämien laskujen maksamiseen.

ALV-tunnus FI17350840

Pankkitiedot EUROISSA maksettaville maksuille:

Nordea Bank Finland Plc
Aleksanterinkatu 36,
00020 NORDEA,
Suomi
IBAN: FI06 1200 3000 0455 67

SWIFT: NDEAFIHH

Pankkitiedot USD:nä maksettaville maksuille

BNP Paribas, London Branch

10 Harewood Avenue,

London NW1 6AA

IBAN: GB 81 BNPA 2346 3580 4520 10

SWIFT: BNPAGB22

Ordering information France English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. FR17440296614 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

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- a) Contract partner:
From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

- b) Orders should be addressed to:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

- c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. FR17440296614

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. FR17440296614

Bank details for payment in EURO:

BNP PARIBAS Centre d'Affaires Ile De France Nord
Batiment C et d 7eme etage
9-11 cours du triangle,
92937 Paris La Defense Cedex
IBAN: FR76 3000 4024 1400 0103 4041 268
SWIFT: BNPAFRPP

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB52 BNPA 2346 3580 4500 10
SWIFT: BNPAGB22

Ordering information France French

Pour préparer votre entreprise à la transition, veuillez vérifier si TE Connectivity Solutions GmbH, numéro de TVA FR17440296614, est un fournisseur enregistré dans votre entreprise. Veuillez utiliser les comptes fournisseur que vous avez déjà ouverts pour TE pour traiter les nouvelles commandes ENTRELEC après la clôture de la transaction.

Si TE ne fait pas partie de vos fournisseurs, veuillez créer un nouveau compte fournisseur dans votre système pour TE Connectivity Solutions GmbH à l'aide des informations indiquées dans les §1, §2 et §3. Veuillez également informer vos départements Achats, Finances, Logistique et Qualité de ces changements.

1. **COMMANDES**

Veuillez noter qu'il y aura une période de 6 jours sans commande pour nous permettre de transférer le matériel, la logistique, etc. ABB sera en mesure d'accepter votre dernière commande jusqu'au 24 juillet 2018 inclus et aucune commande ne sera acceptée entre le 25 juillet 2018 et le 31 juillet 2018. À compter du 1^{er} août 2018, les produits ENTRELEC pourront être commandés auprès de TE Connectivity conformément aux informations indiquées dans la présente et apportées par TE Connectivity.

a) Partenaire contractuel :

À compter du 1^{er} août 2018, votre nouveau partenaire contractuel pour la fourniture de produits TE (y compris les produits ENTRELEC) sera TE Connectivity Solutions GmbH, entreprise située en Suisse.

b) Les commandes devront être adressées à :

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

customercare.emea@te.com
+31 736 246 179

Elles seront traitées par :

RIDC
Behringstraße 8
63110 Rodgau
Allemagne

c) Moyens de passer commande auprès de TE:

Clients actuels de TE : veuillez continuer d'utiliser votre système de commande actuel TE Connectivity pour les produits ENTRELEC.

Nouveaux clients de TE : TE s'engage à vous procurer le même niveau de service que vous aviez avec ABB. TE peut prendre toute forme de commandes de ses clients (e-mail, fax, voie postale) pour leur éviter d'avoir à saisir les commandes. Cependant, si vous préférez continuer à utiliser une entrée de commande directe comme cBOL, sachez que TE œuvre à vous apporter cette fonctionnalité dans le cadre de l'e-commerce TE.COM.

Nouveaux clients de TE utilisant EDI : TE s'engage à vous procurer le même niveau de service que vous aviez pour l'échange de données électronique ; tout client intéressé par un échange EDI avec TE est le bienvenu et sera pris en charge dans les meilleurs délais.

- d) Si vous souhaitez obtenir de plus amples informations sur TE, veuillez contacter les responsables régionaux des ventes de TE Connectivity :
- Steffen Lindner – Directeur des ventes de la région EMEA – steffen.lindner@te.com
Jason Moore – Directeur des ventes de la région Amérique - jason.moore@te.com
Sony Song – Directeur des ventes de la région Chine et Asie du Sud - sony.song@te.com
Yasuyuki Mimura – Directeur des ventes de la région Asie du Nord et Australie-Nouvelle-Zélande- ymimura@te.com

- e) Exécution des commandes :

Afin de faciliter la transition, ABB continuera d'expédier et de livrer toutes les commandes passées jusqu'au 24 juillet 2018 inclus auprès d'ABB et dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure. Cependant, veuillez noter que ces conditions de livraison et de facturation ne seront proposées que pour les commandes non modifiées : toute modification d'une commande en cours pendant ces trois mois entraînera une annulation automatique par ABB qui nécessitera que vous repassiez la commande auprès de TE.

De plus, les commandes en cours dont la date de livraison demandée est le 1^{er} novembre 2018 ou une date ultérieure seront annulées par ABB, ce qui nécessitera que vous repassiez la commande auprès de TE.

2. FACTURES

Les factures seront émises par :
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

Numéro de TVA FR17440296614

3. RÈGLEMENTS

- f) Les factures en cours et émises par ABB avant la clôture restent valables et doivent être réglées à l'aide des détails, informations de bénéficiaire et coordonnées bancaires indiqués.
- g) Les commandes en cours dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure seront expédiées et facturées par ABB et les coordonnées bancaires d'ABB resteront valables.
- h) Toute commande passée auprès de TE à compter du 1^{er} août 2018 sera expédiée et facturée par TE. Veuillez vous servir des informations suivantes pour régler toutes les factures établies par TE Connectivity Solutions GmbH.

Numéro de TVA FR17440296614

Coordonnées bancaires pour les règlements en EUROS :

BNP PARIBAS Centre d'Affaires Ile De France Nord
Batiment C et d 7eme etage
9-11 cours du triangle,

92937 Paris La Defense Cedex
IBAN: FR76 3000 4024 1400 0103 4041 268
SWIFT: BNPAFRPP

Coordonnées bancaires pour les règlements en USD :

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB52 BNPA 2346 3580 4500 10
SWIFT: BNPAGB22

Ordering information Germany English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. DE813319279 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

- a) Contract partner:
From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

- b) Orders should be addressed to:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

- c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. DE813319279

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. DE813319279

Bank details for payments in EURO:

BNP Paribas, Frankfurt Branch
Grüneburgweg 14
60332 Frankfurt
Germany
IBAN: DE10 5121 0600 9271 3910 14
SWIFT: BNPADEFF

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB39 BNPA 2346 3580 4510 20

SWIFT: BNPAGB22

Bank details for payment in GBP:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB18 BNPA 2346 3580 4510 10
SWIFT: BNPAGB22

Ordering information Germany German

Um Ihr Unternehmen auf den Übergang vorzubereiten, prüfen Sie bitte, ob die USt.-ID der TE Connectivity Solutions GmbH VAT no. DE813319279 is bereits als Lieferant von Ihrem Unternehmen angelegt wurde. Wir bitten Sie darum, Ihre ENTRELEC-Bestellungen nach dem Vollzug der Transaktion über bestehende Vertriebsbeziehungen zu TE abzuwickeln.

Wenn TE noch nicht als Lieferant angelegt wurde, legen Sie die TE Connectivity Solutions GmbH bitte mithilfe der Informationen aus §1, §2 und §3 als neuen Lieferanten in Ihrem System an. Bitte informieren Sie außerdem Ihren Einkauf, die Finanzabteilung, Logistik sowie Ihre Qualitätsabteilung über diese Veränderung.

1. BESTELLUNGEN

Bitte beachten Sie, dass es zur Übertragung von Materialien, der logistischen Übergabe usw. ein Zeitfenster von 6 Tagen geben wird, in dem keine Bestellungen möglich sein werden. Sie können Ihre Bestellung bei ABB letztmalig am 24. Juli 2018 aufgeben. Zwischen dem 25. Juli 2018 und dem 31. Juli 2018 können keine Bestellaufträge erteilt werden. Ab dem 01. August 2018 können die ENTRELEC-Produkte gemäß den hier von TE Connectivity dargestellten Details bei TE Connectivity bestellt werden.

a) Vertragspartner:
Ab dem 01. August 2018 wird die TE Connectivity Solutions GmbH mit Sitz in der Schweiz Ihr neuer Vertragspartner für die Lieferung von TE-Produkten (einschließlich der ENTRELEC-Produkte) sein.

b) Bitte richten Sie Ihre Bestellungen an:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Verarbeitung von:
RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Möglichkeiten zur Übermittlung Ihrer Bestellung an TE nach dem 1. August:

Für Bestandskunden von TE: Bitte nutzen Sie auch weiterhin das bestehende Bestellsystem von TE Connectivity für Ihre zukünftigen Bestellungen von ENTRELEC-Produkten.

Für Neukunden von TE: TE möchte Ihnen auf jeden Fall den gleichen Service bieten, den Sie zuvor bei ABB genossen haben. TE nimmt Ihre Bestellungen in jeglicher Form entgegen – per E-Mail/Fax/postalisch, um Ihnen als Kunden die Mühe zu ersparen, Ihre Bestellungen eingeben zu müssen. Wenn Sie jedoch auch in Zukunft lieber ein Tool für direkte Bestellungen wie cBOL verwenden möchten, so arbeitet TE derzeit daran, diese Funktion im Rahmen des Onlineshops auf TE.COM anzubieten.

Für Neukunden von TE, die EDI nutzen: TE möchte Ihnen auf jeden Fall den gleichen Service bieten, den Sie zuvor im Zusammenhang mit dem elektronischen Datenaustausch genossen haben – wir heißen jeden Kunden, der an einer EDI-Kommunikation mit TE interessiert ist, herzlich willkommen und werden diese Punkte so schnell wie möglich gemeinsam angehen.

- d) Wenn Sie weitere Informationen zu TE benötigen, wenden Sie sich bitte an die regionalen Vertriebsmitarbeiter von TE Connectivity:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director Amerika – jason.moore@te.com

Sony Song – Regional Sales Director China und Südasien – sony.song@te.com

Yasuyuki Mimura – Regional Sales Director Nordasien sowie Australien & Neuseeland - ymimura@te.com

- e) Die Erfüllung von Bestellungen:

Um den Übergang zu vereinfachen, wird ABB auch weiterhin alle Bestellungen bearbeiten und ausliefern, die bis zum 24. Juli 2018 bei ABB eingegangen sind und für die eine Lieferung vor dem 31. Oktober 2018 angefragt wurde. Bitte beachten Sie jedoch, dass die Lieferung und Abrechnung derartiger Bestellungen nur für unveränderte Bestellungen gilt; jede innerhalb von drei Monaten vorgenommene Änderung an einer offenen Bestellung wird automatisch zu einer Stornierung des Auftrags seitens ABB führen, wodurch dann eine Neubestellung bei TE erforderlich wird.

Darüber hinaus werden Bestellungen mit angefragter Lieferung nach dem 01. November 2018 von ABB storniert und müssen demzufolge erneut bei TE aufgegeben werden.

2. RECHNUNGEN

Die Rechnungen werden ausgestellt von:

TE Connectivity Solutions GmbH

Amperestrasse 3

9323 Steinach

Switzerland

VAT no. DE813319279

3. ZAHLUNGEN

- f) Offene Rechnungen, die von ABB vor dem Vollzug ausgestellt wurden, bleiben gültig und sind unter Angabe der Rechnungsnummer auf das angegebene Konto des genannten Begünstigten zu begleichen.

- g) Offene Bestellungen mit einem angefragten Lieferdatum bis einschließlich dem 31. Oktober 2018 werden von ABB geliefert und abgerechnet, weshalb auch die genannte Kontoverbindung von ABB weiterhin gültig bleibt.
- h) Die von Ihnen bei TE ab dem 01. August 2018 aufgegebenen Bestellungen werden auch von TE in Rechnung gestellt. Bitte nutzen Sie folgende Daten zur Zahlung aller Rechnungen, die von der TE Connectivity Solutions GmbH ausgestellt wurden.

VAT no. DE813319279

Kontodaten für Zahlungen in EURO:

BNP Paribas, Frankfurt Branch
Grüneburgweg 14
60332 Frankfurt
Germany
IBAN: DE10 5121 0600 9271 3910 14
SWIFT: BNPADEFF

Kontodaten für Zahlungen in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB39 BNPA 2346 3580 4510 20
SWIFT: BNPAGB22

Kontodaten für Zahlungen in GBP:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB18 BNPA 2346 3580 4510 10
SWIFT: BNPAGB22

Ordering information Hungary English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. HU26952608 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:
RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

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d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. HU26952608

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. HU26952608

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB47 BNPA 2346 3580 4530 10
SWIFT: BNPAGB22

Bank details for payments in HUF:

BNP Paribas, Hungary Branch
Roosevelt 7-8, B Building (IInd floor)
1051 Budapest
IBAN: HU23 1310 0007 0250 6680 0081 3487
SWIFT: BNPAHUHX

Ordering information Hungary Hungarian

Ahhoz, hogy az Ön vállalata is felkészüljön az átmenetre, kérjük, ellenőrizze, hogy a TE Connectivity Solutions GmbH, szerepel-e a vállalatának regisztrált beszállítói között. Kérjük, hogy a tranzakció lezárása után a TE-nél már meglévő ügyfélfiókját használja az új ENTRELEC termékekre is.

Amennyiben a TE még nem szerepel a beszállítói között, akkor az 1., 2. és 3. pontokban megadott adatokkal adja meg a rendszerében a TE Connectivity Solutions GmbH vállalatot mint új beszállítót. Kérjük, hogy a változásokról szintén tájékoztassa a beszerzési, pénzügyi, logisztikai és minőségi osztályokat.

1. **MEGRENDELÉSEK**

Kérjük, vegye figyelembe, hogy az anyagok, a logisztika stb. átvezetésének érdekében lesz egy 6 napos időszak, amikor nem rendelhet. Az ABB 2018. július 24-ig tudja fogadni a megrendeléseit, és 2018. július 25. és július 31. között nem fog tudni rendelni. 2018. augusztus 1-től az ENTRELEC termékeket a TE Connectivity vállalattól lehet megrendelni, a jelen dokumentumban megadott adatoknak megfelelően.

a) Szerződéses partner:

2018. augusztus 1-től a TE termékeinek - többek között az ENTRELEC termékek - beszállítója a Switzerland székhelyű TE Connectivity Solutions GmbH lesz..

b) A megrendeléseket a következő címre kell kiállítani:

TE Connectivity Solutions GmbH
Amperstrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Feldolgozó:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Megrendelést a következő módokon küldheti el a TE részére:

A TE meglévő ügyfelei esetén: Kérjük, hogy az ENTRELEC termékek esetén használja tovább a meglévő TE Connectivity megrendelési eljárását.

A TE új ügyfelei esetén: A TE elkötelezett, hogy ugyanolyan szintű szolgáltatást nyújtson Önnek, amelyet Ön az ABB-nél tapasztalt. A TE bármilyen formában tudja fogadni a megrendeléseit - e-mailen, faxon vagy postai úton, hogy ezzel időt takarítson meg az ügyfeleknek a megrendelések leadásában. Amennyiben viszont mégis szeretné a közvetlen megrendelési rendszert (pl. cBOL) használni, a TE dolgozik azon, hogy a TE.COM eCommerce felületen biztosítani tudja ezt a lehetőséget.

Új, EDI-t használó TE ügyfelek esetén: A TE elkötelezett annak érdekében, hogy az elektronikus adatcsere esetén ugyanolyan szintű szolgáltatást nyújtunk, amilyeneket

korábban tapasztalt. Amennyiben egy vevő szeretne EDI adatcserét megvalósítani, a TE örömmel áll rendelkezésére, és ebben szívesen együttműködik.

d) Ha további információra lenne szüksége a TE-ről, kérjük, forduljon a TE Connectivity helyi értékesítési vezetőihez:
Steffen Lindner – Területi értékesítési igazgató - Európa, Közel-Kelet és Afrika – steffen.lindner@te.com
Jason Moore – Területi értékesítési igazgató - Amerika - jason.moore@te.com
Sony Song – Területi értékesítési igazgató - Kína és Dél-Ázsia - sony.song@te.com
Yasuyuki Mimura – Területi értékesítési igazgató - Észak-Ázsia, Ausztrália és Új-Zéland - ymimura@te.com

e) Megrendelések teljesítése:
Az átmenet elősegítése érdekében az ABB továbbra is leszállít minden olyan megrendelést, amelyet 2018. július 24. előtt leadtak, és ahol a kért szállítási dátum 2018. október 31-nél korábbi napra esik. Viszont felhívjuk a figyelmét, hogy az ilyen szállítások és számlázás csak változatlan megrendelésekre vonatkozik; amennyiben a függő megrendeléseket a három hónapos időszak alatt bármilyen módon megváltoztatják, akkor az ABB automatikusan törli a megrendelést, és ekkor új megrendelést kell leadnia a TE felé.

Továbbá az ABB törli az olyan függőben lévő megrendeléseket, ahol a kért szállítási nap 2018. november 1. vagy azutáni nap, és ekkor új megrendelést kell leadnia a TE felé.

2. SZÁMLÁK

A számlákat a következő vállalat fogja kiállítani:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. FIZETÉS

- f) Azok a számlák, amelyeket az ABB a tranzakció lezárása előtt kiállít, továbbra is érvényben maradnak, és azokat az adott számlán megadott kedvezményezett részére, a jelölt banki adatok segítségével kell rendezni.
- g) Az olyan függőben lévő megrendeléseket, ahol a kért szállítási dátum 2018. október 31-nél korábbi, az ABB fogja leszállítani és kiszámlázni, valamint ezek esetén az ABB bankszámlaadatai továbbra is érvényesek.
- h) Bármilyen megrendelést, amelyet Ön 2018. augusztus 1. után ad le, a TE fog leszállítani és kiszámlázni. Kérjük, hogy a TE Connectivity Solutions GmbH által kiállított számlákat a következők szerint rendezze:

Banki adatok EURO történő fizetéshez:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Banki adatok USD történő fizetéshez:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Ordering information Ireland English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. IE9952663P is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. IE9952663P

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. IE9952663P

Bank details for payments in EURO:

BNP Paribas, Dublin Branch
5 Georges Dock
IFSC Dublin 1
Ireland
IBAN: IE88 BNPA 9902 0697 0101 97
SWIFT: BNPAIE2D

Ordering information Italy English

To prepare your company for the transition, please check if Tyco Electronics AMP Italia Srl VAT no. IT00482680014 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics AMP Italia Srl as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a. Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics AMP Italia Srl located in Italy.

Page Break

b. Orders should be addressed to:

Tyco Electronics AMP Italia Srl
Corso F.lli Cervi, 15
10093 Collegno
Italy

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c. Ways of sending your order to TE after closing:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

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d. If you need more information on TE, please contact the TE Connectivity regional sales leads:

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Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e. Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 22-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. **INVOICES**

Invoices will be issued by:
Tyco Electronics AMP Italia Srl
Corso F.lli Cervi, 15
10093 Collegno
Italy

VAT no. IT00482680014

3. **PAYMENTS**

- f. Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g. Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h. Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics AMP Italia Srl.

VAT no. IT00482680014

Bank details for payments in EURO:

Citibank N.A.
Via dei Mercanti 12
20121 - MILANO (MI)
IBAN: IT60 L035 6601 6000 0012 6131 011
SWIFT: CITIITMX

Ordering information Italy Italian

Per preparare la vostra società alla transizione, vi preghiamo di controllare se Tyco Electronics AMP Italia Srl P.IVA IT00482680014 sia già registrata come fornitore della vostra società. Vi preghiamo di usare i conti già in uso con TE per la gestione di nuovi ordini ENTRELEC, all'entrata in vigore dell'operazione.

Se TE non è ancora registrata come fornitore, vi preghiamo di inserire a sistema Tyco Electronics AMP Italia Srl come nuovo fornitore, utilizzando i dettagli di §1, §2 e §3. Vi preghiamo anche di informare di queste modifiche i vostri reparti Acquisti, Amministrazione, Logistica e Qualità.

1. **ORDINI**

Vi pregiamo altresì di notare che vi sarà una finestra temporale di 6 giorni di sospensione degli ordini per permettere la transizione per materiali, logistica, etc. ABB sarà in grado di accettare gli ultimi ordini fino al 24 luglio 2018, mentre non potranno essere accettati ordini tra il 25 ed il 31 luglio 2018. A partire dal 1 agosto 2018, i prodotti ENTRELEC potranno essere ordinati presso TE Connectivity, con i riferimenti sotto indicati, forniti da TE Connectivity.

a) Controparte contrattuale:

Dal 1 agosto 2018, la vostra nuova controparte per la fornitura di prodotti TE (tra cui i prodotti ENTRELEC) sarà TE AMP Italia Srl con sede in Italia.

b) Gli ordini dovranno essere intestati a:

Tyco Electronics AMP Italia Srl
Corso F.lli Cervi, 15
10093 Collegno
Italy

customercare.emea@te.com
+31 736 246 179

Elaborati da:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Modalità per la trasmissione ordini a TE dopo il 1 agosto:

Per i clienti attuali di TE: continuerete ad utilizzare anche in futuro il sistema di ordinazione esistente di TE Connectivity per i prodotti ENTRELEC.

Per nuovi clienti di TE: TE è impegnata a fornirvi lo stesso livello di servizio che avete conosciuto con ABB. TE potrà ricevere ordini in qualunque forma - email/fax/posta per evitare ai clienti l'impegno dell'inserimento ordini. Tuttavia, per il caso in cui preferiate continuare ad usare un sistema diretto di inserimento ordini come cBOL, TE sta organizzandosi per fornirvi questa possibilità nell'ambito dell'eCommerce di TE.COM.

Per nuovi clienti di TE che usano EDI: TE è impegnata a fornirvi lo stesso livello di servizio che avete conosciuto in passato per lo scambio elettronico di dati (EDI) – saremo lieti di

assistere qualunque cliente interessato all' EDI con TE e saremo pronti a collaborare in questo senso il più presto possibile.

- d) Se vi occorrono maggiori informazioni su TE, contattate gli uffici commerciali regionali di TE Connectivity:

Steffen Lindner – Direttore Commerciale Regionale EMEA – steffen.lindner@te.com

Jason Moore – Direttore Commerciale Regionale America - jason.moore@te.com

Sony Song – Direttore Commerciale Regionale Cina e Asia Sud- sony.song@te.com

Yasuyuki Mimura – Direttore Commerciale Regionale Asia Nord e Australia-Nuova Zelanda - ymimura@te.com

- e) Evasione ordini:

Per facilitare la transizione, ABB continuerà a spedire e fornire ogni ordine trasmesso ad ABB prima del e fino al 24 luglio 2018 e con data di consegna richiesta prima del e fino al 31 ottobre 2018. Vogliate tuttavia prendere nota che queste consegne e queste fatturazioni saranno possibili soltanto per ordini non modificati; qualunque modifica di ordini in corso entro tre mesi comporterà la cancellazione automatica da parte di ABB, e quindi la necessità di riordino presso TE.

Inoltre, gli ordini in corso con una data di consegna richiesta per il, o a partire dal 1 novembre 2018 saranno cancellati da ABB e dovranno essere riordinati a TE.

2. FATTURE

Le fatture verranno emesse da:

Tyco Electronics AMP Italia Srl

Corso F.lli Cervi, 15

10093 Collegno

Italy

P.IVA IT00482680014

3. PAGAMENTI

- f) Gli ordini aperti emessi da ABB prima della chiusura rimarranno validi e dovranno essere saldati utilizzando la fattura, il beneficiario e le coordinate bancarie indicate.
- g) Gli ordini in corso con una data di consegna richiesta prima del e fino al 31 ottobre 18 saranno spediti e fatturati da ABB e resteranno in vigore le coordinate bancarie attuali di ABB.
- h) Qualunque ordine trasmesso da voi a TE a partire dal 1 agosto 2018 sarà spedito e fatturato da TE. Vi preghiamo di usare le seguenti coordinate per saldare tutte le fatture emesse da Tyco Electronics AMP Italia Srl.

P.IVA IT00482680014

Coordinate bancarie per i pagamenti in EURO:

Citibank N.A.

Via dei Mercanti 12

20121 - MILANO (MI)

IBAN: IT60 L035 6601 6000 0012 6131 011

SWIFT: CITIITMX

Ordering information Luxemburg English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. LU25776723 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. LU25776723

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. LU25776723

Bank details for payments in EURO:

BGL BNP PARIBAS LUX
50 av. J.F. Kennedy
L-2951 Luxembourg
IBAN: LU84 0030 8786 0513 0000
SWIFT: BGLLLULL

Ordering information Luxembourg French

Pour préparer votre entreprise à la transition, veuillez vérifier si TE Connectivity Solutions GmbH, numéro de TVA LU25776723, est un fournisseur enregistré dans votre entreprise. Veuillez utiliser les comptes fournisseur que vous avez déjà ouverts pour TE pour traiter les nouvelles commandes ENTRELEC après la clôture de la transaction.

Si TE ne fait pas partie de vos fournisseurs, veuillez créer un nouveau compte fournisseur dans votre système pour TE Connectivity Solutions GmbH à l'aide des informations indiquées dans les §1, §2 et §3. Veuillez également informer vos départements Achats, Finances, Logistique et Qualité de ces changements.

1. **COMMANDES**

Veuillez noter qu'il y aura une période de 6 jours sans commande pour nous permettre de transférer le matériel, la logistique, etc. ABB sera en mesure d'accepter votre dernière commande jusqu'au 24 juillet 2018 inclus et aucune commande ne sera acceptée entre le 25 juillet 2018 et le 31 juillet 2018. À compter du 1^{er} août 2018, les produits ENTRELEC pourront être commandés auprès de TE Connectivity conformément aux informations indiquées dans la présente et apportées par TE Connectivity.

a) Partenaire contractuel :

À compter du 1^{er} août 2018, votre nouveau partenaire contractuel pour la fourniture de produits TE (y compris les produits ENTRELEC) sera TE Connectivity Solutions GmbH, entreprise située en Suisse.

b) Les commandes devront être adressées à :

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

customercare.emea@te.com
+31 736 246 179

Elles seront traitées par :

RIDC
Behringstraße 8
63110 Rodgau
Allemagne

c) Moyens de passer commande auprès de TE:

Clients actuels de TE : veuillez continuer d'utiliser votre système de commande actuel TE Connectivity pour les produits ENTRELEC.

Nouveaux clients de TE : TE s'engage à vous procurer le même niveau de service que vous aviez avec ABB. TE peut prendre toute forme de commandes de ses clients (e-mail, fax, voie postale) pour leur éviter d'avoir à saisir les commandes. Cependant, si vous préférez continuer à utiliser une entrée de commande directe comme cBOL, sachez que TE œuvre à vous apporter cette fonctionnalité dans le cadre de l'e-commerce TE.COM.

Nouveaux clients de TE utilisant EDI : TE s'engage à vous procurer le même niveau de service que vous aviez pour l'échange de données électronique ; tout client intéressé par un échange EDI avec TE est le bienvenu et sera pris en charge dans les meilleurs délais.

d) Si vous souhaitez obtenir de plus amples informations sur TE, veuillez contacter les responsables régionaux des ventes de TE Connectivity :
Steffen Lindner – Directeur des ventes de la région EMEA – steffen.lindner@te.com
Jason Moore – Directeur des ventes de la région Amérique - jason.moore@te.com
Sony Song – Directeur des ventes de la région Chine et Asie du Sud - sony.song@te.com
Yasuyuki Mimura – Directeur des ventes de la région Asie du Nord et Australie-Nouvelle-Zélande- ymimura@te.com

e) Exécution des commandes :
Afin de faciliter la transition, ABB continuera d'expédier et de livrer toutes les commandes passées jusqu'au 24 juillet 2018 inclus auprès d'ABB et dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure. Cependant, veuillez noter que ces conditions de livraison et de facturation ne seront proposées que pour les commandes non modifiées : toute modification d'une commande en cours pendant ces trois mois entraînera une annulation automatique par ABB qui nécessitera que vous repassiez la commande auprès de TE.

De plus, les commandes en cours dont la date de livraison demandée est le 1^{er} novembre 2018 ou une date ultérieure seront annulées par ABB, ce qui nécessitera que vous repassiez la commande auprès de TE.

2. FACTURES

Les factures seront émises par :
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Suisse

Numéro de TVA LU25776723

3. RÈGLEMENTS

- f) Les factures en cours et émises par ABB avant la clôture restent valables et doivent être réglées à l'aide des détails, informations de bénéficiaire et coordonnées bancaires indiqués.
- g) Les commandes en cours dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure seront expédiées et facturées par ABB et les coordonnées bancaires d'ABB resteront valables.
- h) Toute commande passée auprès de TE à compter du 1^{er} août 2018 sera expédiée et facturée par TE. Veuillez vous servir des informations suivantes pour régler toutes les factures établies par TE Connectivity Solutions GmbH.

Numéro de TVA LU25776723

Coordonnées bancaires pour les règlements en EUROS :

BGL BNP PARIBAS LUX
50 av. J.F. Kennedy
L-2951 Luxembourg

IBAN: LU84 0030 8786 0513 0000
SWIFT: BGLLLULL

Ordering information Netherlands English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. NL810252776B01 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. NL810252776B01

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. NL810252776B01

Bank details for payments in EURO:

BNP Paribas SA, Amsterdam branch
Herengracht 477,
1017 BS Amsterdam,
the Netherlands
IBAN: NL77 BNPA 0227 9964 88
SWIFT: BNPANL2A

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB81 BNPA 2346 3580 4520 10
SWIFT: BNPAGB22

Ordering information Norway English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. NO984035721MVA is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

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Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. NO984035721MVA

3. PAYMENTS

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- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. NO984035721MVA

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB13 BNPA 2346 3580 4540 10
SWIFT: BNPAGB22

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB34 BNPA 2346 3580 4540 20
SWIFT: BNPAGB22

Bank details for payments in NOK:

BNP Paribas, Oslo Branch
Postboks 106 Sentrum,

0102 Oslo
IBAN: NO40 9021 2101 019
SWIFT: BNPANOKK

Ordering information Poland English

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. PL5262768779 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

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Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

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Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

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TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. PL5262768779

3. PAYMENTS

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- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. PL5262768779

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB64 BNPA 2346 3580 5010 10
SWIFT: BNPAGB22

Bank details for payments in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB09 BNPA 2346 3580 5010 30
SWIFT: BNPAGB22

Bank details for payments in PLN:

FORTIS BANK POLSKA S.A.
ul. Suwak 3,

02-676 Warsaw,
Poland
IBAN: PL98 1600 1127 0003 0127 6336 9080
SWIFT: PPABPLPK

Ordering information Poland Polish

Aby przygotować Państwa firmę do zmiany, prosimy o sprawdzenie, czy w Państwa systemie zarejestrowano już TE Connectivity Solutions GmbH VAT no. PL5262768779 jako dostawcę. Zwracamy się o korzystanie z dotychczasowych kont sprzedawcy do składania nowych zamówień na produkty ENTRELEC w firmie TE po sfinalizowaniu ww. transakcji.

Jeśli TE jeszcze nie istnieje w systemie jako sprzedawca, prosimy o utworzenie nowego dostawcy o nazwie TE Connectivity Solutions GmbH i podanie danych wskazanych w §1, §2 i §3. Prosimy też o powiadomienie Państwa działu zakupów, finansowego, logistycznego i kontroli jakości o tych zmianach.

1. ZAMÓWIENIA

Informujemy, że względu na przeniesienie materiałów, kwestii logistycznych itp. wystąpi 6-dniowy okres bezzamówieniowy. ABB będzie w stanie przyjąć ostatnie zamówienie od Państwa najpóźniej 24 lipca 2018 r. W dniach od 25 lipca do 31 lipca 2018 r. nie będą przyjmowane żadne zamówienia. Z dniem 1 sierpnia 2018 r. produkty ENTRELEC będzie można zamawiać w firmie TE Connectivity – zob. szczegółowe informacje dostarczone przez TE Connectivity poniżej.

a) Partner handlowy:

Od 1 sierpnia 2018 r. Państwa nowym partnerem umownym w zakresie dostawy produktów TE (w tym produktów ENTRELEC) będzie firma TE Connectivity Solutions GmbH z siedzibą w Szwajcarii.

b) Zamówienia należy składać pod adresem:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Szwajcaria

customercare.emea@te.com
+31 736 246 179

Przetwarzanie przez:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Jak przesłać zamówienie firmie TE:

Dotychczasowi klienci TE: Prosimy o korzystanie w przyszłości z dotychczasowego systemu TE Connectivity do zamawiania produktów ENTRELEC.

Nowi klienci TE: TE Connectivity zobowiązuje się zapewnić Państwu ten sam poziom obsługi co ABB. TE jest w stanie przyjmować od Państwa zamówienia w każdej formie – przesłane drogą e-mailową, faksem, listownie. Chcemy zaoszczędzić klientom czasu i konieczności wprowadzania zamówień. Jeśli jednak wolą Państwo nadal wprowadzać zamówienia bezpośrednio (np. cBOL), TE pracuje nad umożliwieniem tego w ramach TE.COM eCommerce.

Nowi klienci TE korzystający z EDI: TE Connectivity zobowiązuje się zapewnić Państwu ten sam poziom obsługi co wcześniej w kontekście elektronicznej wymiany danych (EDI) – każdy klient zainteresowany taką wymianą danych z TE jest mile widziany i chętnie jak najszybciej podejmiemy z nim współpracę.

- d) Jeśli chcą Państwo uzyskać więcej informacji na temat TE, prosimy o kontakt z szefami sprzedaży regionalnej TE Connectivity:

Steffen Lindner – Dyrektor ds. sprzedaży regionalnej, EMEA – steffen.lindner@te.com
Jason Moore – Dyrektor ds. sprzedaży regionalnej, Ameryka – jason.moore@te.com
Sony Song – Dyrektor ds. sprzedaży regionalnej, Chiny i Azja Południowa – sony.song@te.com
Yasuyuki Mimura – Dyrektor ds. sprzedaży regionalnej, Azja Północna, Australia i Nowa Zelandia – ymimura@te.com

- e) Realizacja zamówień:

Aby ułatwić to przejście działalności, ABB nadal będzie wysyłać i dostarczać wszelkie zamówienia złożone przez Państwa w ABB do dnia 24 lipca 2018 r. włącznie z żadaną datą dostawy do dnia 31 października 2018 r. włącznie. Należy jednak pamiętać, że taka dostawa i zafakturowanie dotyczyć będą wyłącznie niemodyfikowanych zamówień – w razie wszelkiej modyfikacji oczekujących zamówień w ciągu trzech miesięcy skutkować będzie automatycznym anulowaniem zamówienia przez ABB. Wymagane będzie ponowne złożenie takiego zamówienia w firmie TE.

Ponadto ABB dokona anulowania oczekujących zamówień o żądanej dacie dostawy w dniu 1 listopada 2018 r. lub później; wymagane będzie ponowne złożenie takiego zamówienia w firmie TE.

2. FAKTURY

Faktury wystawiać będzie:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Szwajcaria

VAT no. PL5262768779

3. PŁATNOŚCI

- f) Otwarte faktury wystawione przez ABB przed finalizacją ww. transakcji pozostają ważne i powinny zostać rozliczone z zastosowaniem przedstawionych w nich danych faktury, beneficjenta i banku.
- g) ABB wyśle i zafakturowuje oczekujące zamówienia o żądanej dacie dostawy do dnia 31 października 2018 r. włącznie – zastosowanie będą nadal mieć dotychczasowe dane rachunków bankowych ABB.
- h) Wszelkie zamówienia złożone przez Państwa w firmie TE od dnia 1 sierpnia 2018 r. będą wysyłane i fakturowane przez TE. Prosimy o korzystanie z poniższych danych w przypadku płatności z tytułu każdej faktury wystawionej przez TE Connectivity Corporation.

VAT no. PL5262768779

Dane bankowe dla płatności w EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB64 BNPA 2346 3580 5010 10
SWIFT: BNPAGB22

Dane bankowe dla płatności w USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB09 BNPA 2346 3580 5010 30
SWIFT: BNPAGB22

Dane bankowe dla płatności w PLN:

FORTIS BANK POLSKA S.A.
ul. Suwak 3,
02-676 Warszawa,
Polska
IBAN: PL98 1600 1127 0003 0127 6336 9080
SWIFT: PPABPLPK

Ordering information Portugal

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. PT980250285 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. PT980250285

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. PT980250285

Bank details for payments in EURO:

BNP Paribas, Lisbon Branch
Av. 5 de Outubro, 206,
1050-065 Lisboa
IBAN: PT50 0034 0109 0018 3000 1804 4
SWIFT: BNPAPTPL

Bank details for payments in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB76 BNPA 2346 3580 4550 10
SWIFT: BNPAGB22

Ordering information Romania

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

Bank details for payment in EURO:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Bank details for payment in USD:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Ordering information Russia English

To prepare your company for the transition, please check if Tyco Electronics RUS LLC is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics RUS LLC as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics RUS LLC located in Russian Federation.

b) Orders should be addressed to:

Tyco Electronics RUS LLC
Uglich Kamyshevskoe shosse 10-A
152616 Yaroslavl region, Uglich district
Russian Federation

CC-Entrelec-RU@te.com

Processed by:

ABB Ltd.
Nakhimovskiy prospekt
117335 Moscow
Russian Federation

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
Tyco Electronics RUS LLC
Uglich Kamyshevskoe shosse 10-A
152616 Yaroslavl region, Uglich district
Russian Federation

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics RUS LLC.

Bank details for payments in RUB:

CJSC CB Citibank
BIC: 044525202
Corr. Account: 30101810300000000202
Account: 40702810900703161001

Ordering information Russia Russian

В качестве подготовки к переходу проверьте, является ли компания Tyco Electronics RUS LLC, зарегистрированным поставщиком вашей компании. После передачи производства для новых заказов ENTRELEC необходимо использовать действующие счета поставщиков TE.

Если компания TE не является вашим действующим поставщиком, внесите Tyco Electronics RUS LLC как нового поставщика в свою систему учета, используя данные из §1, 2 и 3. Также известите об этих изменениях отделы закупок, финансов, логистики и контроля качества.

1. **ЗАКАЗЫ**

Обратите внимание на 6-дневный перерыв в размещении заказов: компания ABB будет принимать заказы только до 24 июля 2018 года, с 25 июля по 31 июля 2018 года заказы приниматься не будут. С 1 августа 2018 года продукцию ENTRELEC можно будет заказать в TE Connectivity в соответствии с указанными в данном письме данными, согласно процедурам TE Connectivity.

а) Партнер по договору:

С 1 августа 2018 года новым партнером по договору поставки продукции TE (включая ENTRELEC) станет компания Tyco Electronics RUS LLC, находящаяся в Russia.

б) Заказы следует отправлять по адресу:

Tyco Electronics RUS LLC
Uglich Kamyshevskoe shosse 10-A
152616 Yaroslavl region, Uglich district
Russian Federation

CC-Entrelec-RU@te.com

Обработано:

ABB Ltd.
Nakhimovskiy prospekt
117335 Moscow
Russian Federation

с) Варианты отправки заказа в TE:

Существующие клиенты TE: могут и далее использовать текущую систему размещения заказов TE Connectivity для продукции ENTRELEC.

Новые клиенты TE: компания TE постарается обеспечить тот же уровень обслуживания, который обеспечивала компания ABB. TE принимает заказы в любой форме: по электронной почте / факсу / почте, чтобы клиентам не приходилось вводить заказы самостоятельно. Если вы предпочитаете и дальше пользоваться платформой для ввода заказов, например, cBOL, TE постарается предоставить эту возможность в рамках электронной системы TE.COM eCommerce.

Новые клиенты TE, использующие EDI: компания TE постарается обеспечить тот же уровень обслуживания и обмена данными, что и раньше. Если вы заинтересованы в использовании системы EDI, мы будем рады обсудить такую возможность как можно скорее.

d) Если вам необходима дополнительная информация о ТЕ, свяжитесь с региональными отделами продаж TE Connectivity:
Steffen Lindner – региональный директор по продажам в Европе, Ближнем Востоке и Африке – steffen.lindner@te.com
Jason Moore – региональный директор по продажам в Америке – jason.moore@te.com
Sony Song – региональный директор по продажам в Китае и Южной Азии – sony.song@te.com
Yasuyuki Mimura – региональный директор по продажам в Северной Азии, Австралии и Новой Зеландии- ymimura@te.com

e) Выполнение заказов:
Для облегчения перехода ABB продолжит отгрузку любых заказов, которые были размещены до 24 июля 2018 года, а также заказов, в которых указана дата доставки до 31 октября 2018 года. Однако обратите внимание, что выставление счетов и доставка будут осуществляться только для заказов, в которые не было внесено никаких изменений; любое изменение отложенного заказа ABB в течение трех месяцев приведет к его автоматическому аннулированию. В этом случае необходимо разместить повторный заказ в ТЕ.

Кроме того, отложенные заказы с датой доставки после 1 ноября 2018 года и позднее будут отменены компанией ABB. В этом случае необходимо будет разместить повторный заказ в ТЕ.

2. СЧЕТА

Счета подготовлены:
Tyco Electronics RUS LLC
Uglich Kamyshovskoe shosse 10-A
152616 Yaroslavl region, Uglich district
Russian Federation

3. ОПЛАТА

- f) Неоплаченные счета, выставленные ABB до передачи производства, продолжают действовать. Их необходимо оплатить с учетом указанного счета договорных сторон и банковских реквизитов.
- g) Отложенные заказы с датой поставки до 31 октября 2018 года будут отправлены от имени компании ABB. В этих счетах будет указан текущий банковский счет ABB.
- h) Счета на любые заказы, размещенные в ТЕ с 1 августа 2018 года, будут выставляться от имени ТЕ. Для оплаты всех счетов Tyco Electronics RUS LLC используйте следующие реквизиты:

Банковские реквизиты для платежей в RUB:

CJSC CB Citibank
BIC: 044525202
Corr. Account: 30101810300000000202
Account: 40702810900703161001

Ordering information Spain English

To prepare your company for the transition, please check if TE Connectivity Spain S.L.U. VAT Nr. B08185068 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Spain S.L.U. as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Spain S.L.U. located in Spain.

b) Orders should be addressed to:

TE Connectivity Spain S.L.U.
Tordera, 6 - P.I. Pla d'en Coll
08110 Montcada
Spain

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Spain S.L.U.
Tordera, 6 - P.I. Pla d'en Coll
'08110 Montcada
Spain

VAT Nr. B08185068

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Spain S.L.U.

VAT Nr. B08185068

Bank details for payments in EURO:

Citibank International Plc, Suc. en España
José Ortega y Gasset, 29, Planta 2
28006 Madrid
IBAN: ES32 1474 0000 1100 1256 6018
SWIFT: CITIEMXXXX

Bank details for payment in USD:

Citibank, N.A.
Citigroup Centre Canada Square Canary Wharf
London, E14 5LB
IBAN: GB20CITI18500813679667
SWIFT: CITIGB2L

Ordering information Spain Spanish

Para preparar a su empresa para la transición, le rogamos verifique si el número de identificación fiscal de TE Connectivity Spain S.L.U. NIF B08185068 ya figura entre los proveedores registrados de su sociedad. Le rogamos que tras el cierre de la operación utilicen en todos los nuevos pedidos de ENTRELEC sus cuentas de proveedor existentes con TE.

Si TE no figura entre los proveedores actuales, rogamos creen en su sistema la entrada de TE Connectivity Solutions GmbH como nuevo proveedor utilizando los detalles indicados en los tres primeros párrafos. También deberán informar de los cambios a sus departamentos de Compras, Financiero, Logística y Calidad.

PEDIDOS

Les informamos de que, para permitir la transición de materiales, logística, etc., habrá una ventana de 6 días durante la que no se podrán formular pedidos. ABB podrá aceptar su último pedido hasta el 24 de julio de 2018, pero no se aceptarán pedidos entre el 25 de julio y el 31 de julio de 2018. A partir del 1 de agosto de 2018, los productos ENTRELEC se podrán pedir a TE Connectivity según los detalles aquí indicados facilitados por TE Connectivity.

a) Socio contractual:

A partir del 1 de agosto de 2018 su nuevo socio contractual para el suministro de productos TE (incluyendo los productos ENTRELEC) será TE Connectivity Spain S.L.U, ubicado en Espana.

b) Los pedidos deberán enviarse a:

TE Connectivity Spain S.L.U.

Tordera, 6 - P.I. Pla d'en Coll

08110 Montcada

Spain

customercare.emea@te.com

+31 736 246 179

Procesados por:

RIDC

Behringstraße 8

63110 Rodgau

Alemania

c) Formas de formular su pedido a TE:

Para los que ya son clientes de TE: rogamos utilicen en el futuro para los productos ENTRELEC el sistema de pedidos que ya utilizan con TE Connectivity.

Para nuevos clientes de TE: en TE se comprometen a darle el mismo nivel de servicio que recibía con ABB. TE puede aceptar sus pedidos por cualquier vía: correo electrónico, fax o correo postal para ahorrar a los clientes la necesidad de introducir pedidos. No obstante, para los que prefieran seguir empleando un formulario de pedido directo como cBOL, TE está trabajando para poder ofrecer esta opción como parte del comercio electrónico de TE.COM.

Para nuevos clientes de TE que utilizan intercambio electrónico de datos (EDI): en TE se comprometen a darle el mismo nivel de servicio que recibía antes para el intercambio de datos electrónicos, de forma que todo cliente interesado en intercambios EDI con TE será bienvenido y lo estudiaremos de forma colaborativa lo antes posible.

d) Si necesita más información sobre TE, rogamos se dirija a los responsables regionales de ventas de TE Connectivity:

Steffen Lindner – Director Regional de Ventas EMEA – steffen.lindner@te.com

Jason Moore – Director Regional de Ventas América - jason.moore@te.com

Sony Song – Director Regional de Ventas China y Sur de Asia - sony.song@te.com

Yasuyuki Mimura – Director Regional de Ventas Norte de Asia y Australia y Nueva Zelanda - ymimura@te.com

e) Cumplimiento de pedidos:

Para facilitar la transición, ABB seguirá enviando y entregando todo pedido que usted haya podido formular a ABB hasta el 24 de julio de 2018 y que tenga una fecha solicitada de entrega de hasta el 31 de octubre de 2018. Sin embargo, tenga en cuenta que tanto la entrega como la facturación de dicho pedido solo se ofrecerá para pedidos sin modificar; cualquier modificación de pedidos pendientes en esos tres meses supondrá la cancelación automática por parte de ABB, lo que significa que deberá repetir el pedido con TE.

Por otra parte, ABB cancelará los pedidos pendientes que tengan una fecha solicitada de entrega de a partir del 1 de noviembre de 2018, lo que significa que deberá repetir el pedido con TE.

FACTURAS

Las facturas las emitirá:

TE Connectivity Spain S.L.U.

Tordera, 6 - P.I. Pla d'en Coll

08110 Montcada

Spain

NIF: B08185068

PAGOS

- f) Las facturas pendientes emitidas por ABB antes del cierre de la operación seguirán siendo válidas y deberán liquidarse utilizando la factura, el nombre de beneficiario y los detalles bancarios indicados.
- g) Los pedidos pendientes con una fecha solicitada de entrega de hasta el 31 de octubre de 2018 los enviará y facturará ABB y seguirán siendo de aplicación los detalles bancarios existentes con ABB.
- h) Todo pedido que hayan formulado con TE hasta el 1 de agosto de 2018 los enviará y facturará TE. Rogamos utilicen los siguientes detalles para pagar todas las facturas emitidas por TE Connectivity Spain S.L.U.

NIF: B08185068

Detalles bancarios para pagos en EUROS:

Citibank International Plc, Suc. en España
José Ortega y Gasset, 29, Planta 2
28006 Madrid
IBAN: ES32 1474 0000 1100 1256 6018
SWIFT: CITIESMXXXX

Detalles bancarios para pagos en USD:

Citibank, N.A.
Citigroup Centre Canada Square Canary Wharf
London, E14 5LB
UK
IBAN: GB20CITI18500813679667
SWIFT: CITIGB2L

Ordering information Sweden

VAT no. SE502059594701 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland
VAT no. SE502059594701

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. SE502059594701

Bank details for payment in EURO:

Fortis Bank SA/NV (Belgium), Stockholm Branch
P.O. Box 7763,
SE-103 96 Stockholm
IBAN: SE10 9470 0000 0947 0000 2133
SWIFT: FTSBSESS
Bankgiro: 5411-5480

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB84 BNPA 2346 3580 4560 30
SWIFT: BNPAGB22

Bank details for payment in GBP:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA

IBAN: GB42 BNPA 2346 3580 4560 10
SWIFT: BNPAGB22

Bank details for payment in SEK:

Fortis Bank SA/NV (Belgium), Stockholm Branch
P.O. Box 7763,
SE-103 96 Stockholm
IBAN: SE85 9470 0000 0947 0000 2044
SWIFT: FTSBSESS

Ordering information Switzerland

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. CHE-116.347.444 MWST is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. CHE-116.347.444 MWST

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. CHE-116.347.444 MWST

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB08 BNPA 2346 3580 4570 10
SWIFT: BNPAGB22

Bank details for payments in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB29 BNPA 2346 3580 4570 20
SWIFT: BNPAGB22

Bank details for payments in CHF:

BNP Paribas (Suisse) SA
Place de Hollande 2,

PO Box,
CH-1211 Geneva
IBAN: CH70 0868 6001 0878 4000 1
SWIFT: BPPBCHGGXXX

Ordering information letter UK

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH VAT no. GB779027887 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

ABB Limited
3100 Daresbury Park
WA4 4BT Warrington
United Kingdom

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

VAT no. GB779027887

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

VAT no. GB779027887

Bank details for payments in GBP:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB71 BNPA 2346 3580 4580 10
SWIFT: BNPAGB22

Bank details for payments in EURO:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB92 BNPA 2346 3580 4580 20
SWIFT: BNPAGB22

Bank details for payment in USD:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB16 BNPA 2346 3580 4580 30
SWIFT: BNPAGB22

Bank details for payments in JPN:

BNP Paribas, London Branch
10 Harewood Avenue,
London NW1 6AA
IBAN: GB37 BNPA 2346 3580 4580 40
SWIFT: BNPAGB22

Ordering information for all other European countries

If your country is not specifically mentioned, please use the following order information. In case of uncertainty please contact customer care with below e-mail:

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

Bank details for payment in EURO:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Bank details for payment in USD:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Ordering information Ukraine Russian

В качестве подготовки к переходу проверьте, является ли компания TE Connectivity Solutions GmbH, зарегистрированным поставщиком вашей компании. После передачи производства для новых заказов ENTRELEC необходимо использовать действующие счета поставщиков TE.

Если компания TE не является вашим действующим поставщиком, внесите TE Connectivity Solutions GmbH как нового поставщика в свою систему учета, используя данные из §1, 2 и 3. Также известите об этих изменениях отделы закупок, финансов, логистики и контроля качества.

1. ЗАКАЗЫ

Обратите внимание на 6-дневный перерыв в размещении заказов: компания ABB будет принимать заказы только до 24 июля 2018 года, с 25 июля по 31 июля 2018 года заказы приниматься не будут. С 1 августа 2018 года продукцию ENTRELEC можно будет заказать в TE Connectivity в соответствии с указанными в данном письме данными, согласно процедурам TE Connectivity.

а) Партнер по договору:

С 1 августа 2018 года новым партнером по договору поставки продукции TE (включая ENTRELEC) станет компания TE Connectivity Solutions GmbH, находящаяся в Switzerland.

б) Заказы следует отправлять по адресу:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Обработано:

RIDC
Behringstraße 8
63110 Rodgau
Germany

с) Варианты отправки заказа в TE:

Существующие клиенты TE: могут и далее использовать текущую систему размещения заказов TE Connectivity для продукции ENTRELEC.

Новые клиенты TE: компания TE постарается обеспечить тот же уровень обслуживания, который обеспечивала компания ABB. TE принимает заказы в любой форме: по электронной почте / факсу / почте, чтобы клиентам не приходилось вводить заказы самостоятельно. Если вы предпочитаете и дальше пользоваться платформой для ввода заказов, например, cBOL, TE постарается предоставить эту возможность в рамках электронной системы TE.COM eCommerce.

Новые клиенты TE, использующие EDI: компания TE постарается обеспечить тот же уровень обслуживания и обмена данными, что и раньше. Если вы заинтересованы в использовании системы EDI, мы будем рады обсудить такую возможность как можно скорее.

- d) Если вам необходима дополнительная информация о TE, свяжитесь с региональными отделами продаж TE Connectivity:

Steffen Lindner – региональный директор по продажам в Европе, Ближнем Востоке и Африке – steffen.lindner@te.com

Jason Moore – региональный директор по продажам в Америке – jason.moore@te.com

Sony Song – региональный директор по продажам в Китае и Южной Азии – sony.song@te.com

Yasuyuki Mimura – региональный директор по продажам в Северной Азии, Австралии и Новой Зеландии- ymimura@te.com

- e) Выполнение заказов:

Для облегчения перехода ABB продолжит отгрузку любых заказов, которые были размещены до 24 июля 2018 года, а также заказов, в которых указана дата доставки до 31 октября 2018 года. Однако обратите внимание, что выставление счетов и доставка будут осуществляться только для заказов, в которые не было внесено никаких изменений; любое изменение отложенного заказа ABB в течение трех месяцев приведет к его автоматическому аннулированию. В этом случае необходимо разместить повторный заказ в TE.

Кроме того, отложенные заказы с датой доставки после 1 ноября 2018 года и позднее будут отменены компанией ABB. В этом случае необходимо будет разместить повторный заказ в TE.

2. СЧЕТА

Счета подготовлены:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. ОПЛАТА

- f) Неоплаченные счета, выставленные ABB до передачи производства, продолжат действовать. Их необходимо оплатить с учетом указанного счета договорных сторон и банковских реквизитов.
- g) Отложенные заказы с датой поставки до 31 октября 2018 года будут отправлены от имени компании ABB. В этих счетах будет указан текущий банковский счет ABB.
- h) Счета на любые заказы, размещенные в TE с 1 августа 2018 года, будут выставляться от имени TE. Для оплаты всех счетов TE Connectivity Solutions GmbH используйте следующие реквизиты:

Банковские реквизиты для платежей в EURO:

Citibank, N.A., London Branch
Citigroup Centre,

Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Банковские реквизиты для платежей в USD:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Africa

Ordering information South Africa English

To prepare your company for the transition, please check if TE Connectivity South Africa (Pty) Ltd VAT no. 4150269597 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity South Africa (Pty) Ltd as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity South Africa (Pty) Ltd located in South Africa.

b) Orders should be addressed to:

TE Connectivity South Africa (Pty) Ltd
Office Block B, Aero Park Office Complex
6070 Port Elizabeth Airport, Walmer
South Africa

CC-Entrelec-SA@te.com

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity South Africa (Pty) Ltd
Office Block B, Aero Park Office Complex
6070 Port Elizabeth Airport, Walmer
South Africa

VAT no. 4150269597

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity South Africa (Pty) Ltd.

VAT no. 4150269597

Bank details for payments in ZAR:

CITI Bank, Johannesburg Branch 350005
Account: 0201741009

Ordering information for all other African countries except South Africa

You might refer to other language versions for understanding what is said, but please use addresses and bank details from this letter.

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

Bank details for payment in EURO:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Bank details for payment in USD:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Ordering information Egypt Egyptian

TE تطبيق الشروط التجارية الخاصة بها على منتجات إنترليك فور إتمام الصفقة.
وفي إطار الجهود المبذولة لتجهيز شركتكم لهذا التحول فإنه يرجى التحقق مما إذا كانت شركة TE Connectivity Solutions GmbH مورداً مسجلاً لشركتكم بالفعل. نطلب منك استخدام حسابات الموردين الحالية لدى شركة TE للتعامل مع أوامر إنترليك الجديدة بعد إتمام الصفقة.
إذا لم تكن شركة TE ضمن الموردين الموجودين فإنه يُرجى إضافة شركة TE Connectivity Solutions GmbH بوصفها مورد جديد إلى النظام الخاص بكم باستخدام البيانات الواردة في الأقسام 1 و2 و3، ويرجى أيضاً إعلام أقسام المشتريات والمالية واللوجستيات والجودة لديكم بهذه التغييرات.

1- الأوامر

يرجى العلم بأنه نافذة الطلبات لن تكون متاحة لمدة ستة أيام وذلك من أجل انتقال المواد واللوجستيات وما إلى ذلك. وسيكون بمقدور شركة ABB قبول آخر طلب لكم حتى 24 يوليو 2018 ولا يمكن قبول أي طلبات في الفترة من 25 يوليو 2018 إلى 31 يوليو 2018، ويمكن طلب منتجات إنترليك من شركة TE Connectivity وفقاً للتفاصيل الواردة هنا وذلك حسب ما قدمته الشركة.

(أ) شريك العقد:

يكون شريك العقد الجديد بالنسبة لتوريد منتجات شركة TE (بما في ذلك منتجات إنترليك) هو شركة TE Connectivity سوليوشنس جي إم بي إتش الكائن مقرها في سويسرا.
(ب) توجه الطلبات إلى:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland
customercare.emea@te.com
+31 736 246 179

(ج) طرق إرسال طلباتكم إلى شركة TE بعد الإغلاق:

للعلماء الحاليين لشركة TE: يرجى الاستمرار في استخدام نظام طلب شركة TE Connectivity الحالي لمنتجات إنترليك في المستقبل.

بالنسبة للعملاء الجدد لشركة TE: تلتزم شركة TE Connectivity بتزويدكم بنفس مستوى الخدمة الذي كنتم تحصلون عليه من شركة ABB. ويمكن لشركة TE تلقي طلباتكم عن طريق أي وسيلة مثل البريد الإلكتروني أو الفاكس أو البريدي العادي، وذلك حرصاً على وقت على العملاء وعدم الحاجة إلى إدخال الطلبات. ومع ذلك، إذا كنتم تفضلون الاستمرار في استخدام إدخال الأمر المباشر مثل cBOL فإن شركة TE تعمل على توفير هذه الإمكانية كجزء من التجارة الإلكترونية للشركة على موقعها الإلكتروني

(TE.COM).

بالنسبة للعملاء الجدد لشركة TE الذين يستخدمون التبادل الإلكتروني للبيانات: تلتزم شركة TE Connectivity بتزويدكم بنفس مستوى الخدمة الذي كنتم تحصلون عليه من قبل بالنسبة لتبادل البيانات الإلكترونية، ذلك أننا نرحب بأي عميل مهتم بالتبادل الإلكتروني للبيانات مع شركة TE وبسرنا التعاون في أسرع وقت ممكن.

(د) إذا كنتم تحتاجون إلى مزيد من المعلومات حول شركة TE، يرجى التواصل مع مسؤولي المبيعات الإقليميين في شركة TE Connectivity وفق ما يلي:

- ستيفن ليندر: مدير المبيعات الإقليمي في أوروبا والشرق الأوسط وإفريقيا steffen.lindner@te.com

- جايسون مور: مدير المبيعات الإقليمي في أمريكا jason.moore@te.com

- سوني سونغ: مدير المبيعات الإقليمي في الصين وجنوب آسيا sony.song@te.com

- ياسويوكي ميمورا: مدير المبيعات الإقليمي في شمال آسيا وأستراليا ونيوزيلندا ymimura@te.com

(هـ) تنفيذ الطلبات:

ولتسهيل عملية النقل فإنه تستمر شركة ABB في شحن وتسليم أي طلبات قدمتموها لها حتى 24 يوليو 2018، والتي تاريخ تسليمها المطلوب حتى 31 أكتوبر 2018. ومع ذلك، يرجى العلم بأن تسليم مثل هذه الطلبات وإصدار فواتيرها يسري فقط على الطلبات غير المعدلة، وإن أي تعديلات تطرأ على الطلبات المتعلقة خلال الثلاثة أشهر سوف تؤدي إلى إلغائها تلقائياً من قبل شركة ABB، وهو ما يتطلب منكم إعادة إرسال تلك الطلبات أخرى إلى شركة TE.

علاوة على ذلك، تلغي شركة ABB الطلبات المتعلقة التي يكون تاريخ تسليمها المطلوب في تاريخ 1 نوفمبر 2018 أو بعده، وعليكم إعادة إرسال تلك الطلبات أخرى إلى شركة TE.

إذا كان لديكم أي أسئلة قبل الإغلاق، يرجى التواصل مع مدير منتجات شركة ABB / مدير التسويق المحلي.

2- الفواتير

توجه الفواتير من قبل:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3- الدفعات

أ) تظل الفواتير المفتوحة الصادرة من شركة ABB قبل الإغلاق سارية ويجب تسويتها من خلال استخدام بيانات الفاتورة والمستفيد والبنك على النحو الوارد.
ب) إن الأوامر المعلقة التي لها تاريخ تسليم مطلوب حتى 31 أكتوبر 2018 سوف يتم شحنها وإصدار فواتيرها من خلال شركة TE Connectivity والتفاصيل البنكية الحالية لدى شركة TE Connectivity تستمر مطبقة.
ج) تنشحن شركة TE Connectivity أي أوامر قدمتموها إليها اعتباراً من 1 أغسطس 2018 وتصدر كذلك الفواتير الخاصة بها، يرجى استخدام التفاصيل التالية لسداد جميع الفواتير الصادرة من شركة TE Connectivity Solutions :
تفاصيل البنك للدفع باليورو:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

تفاصيل البنك للدفع بالدولار الأمريكي:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Middle East

Ordering information Lebanon Arabic

التجارية الخاصة بها على منتجات إنترليك فور إغلاق الصفقة. لإعداد شركتك للتحويل فإنه يرجى التحقق مما إذا كانت شركة تي إي كونكتيفيتي سوليوشنس جي إم بي إنش مورداً مسجلاً لشركتك بالفعل. نطلب منك استخدام حسابات الموردين الحالية لدى شركة تي إي كونكتيفيتي مع أوامر إنترليك الجديدة بعد إغلاق الصفقة. إذا لم تكن شركة تي إي ضمن الموردين الموجودين فإنه يُرجى إضافة شركة تي إي كونكتيفيتي سوليوشنس جي إم بي إنش بوصفها مورّد جديد إلى النظام الخاص بكم باستخدام تفاصيل من القسم 1 والقسم 2 والقسم 3، ويرجى أيضاً إعلام أقسام المشتريات والمالية والخدمات اللوجستية والجودة لديكم بهذه التغييرات.

1- الأوامر

يرجى العلم بأنه سيكون هناك عدم إتاحة للطلبات لمدة ستة أيام وذلك من أجل انتقال المواد والخدمات اللوجستية وما إلى ذلك. وسيكون بمقدور شركة ABB قبول آخر طلب لكم حتى 24 يوليو 2018 ولا يمكن قبول أي طلبات في الفترة من 25 يوليو 2018 إلى 31 يوليو 2018، ويمكن طلب منتجات إنترليك من شركة تي إي كونكتيفيتي وفقاً للتفاصيل الواردة هنا وذلك حسب ما قدمته الشركة.

(أ) شريك العقد: من يكون شريك العقد الجديد بالنسبة لتوريد منتجات شركة تي إي (بما في ذلك منتجات إنترليك) هو شركة تي إي كونكتيفيتي سوليوشنس جي إم بي إنش الكائن مقرها في سويسرا. (ب) يجب إرسال الطلبات إلى:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

(ج) طرق إرسال طلباتكم إلى شركة تي إي بعد الإغلاق: للعملاء الحاليين لشركة تي إي: يرجى الاستمرار في استخدام نظام طلب شركة تي إي كونكتيفيتي الحالي لمنتجات إنترليك في المستقبل. بالنسبة للعملاء الجدد لشركة تي إي: تلتزم شركة تي إي كونكتيفيتي بتزويدك بنفس مستوى الخدمة الذي كنت تحصل عليه من شركة ABB. ويمكن لشركة تي إي تلقي طلباتك عن طريق أي وسيلة مثل البريد الإلكتروني أو الفاكس أو البريدي العادي، وذلك لإغناء العملاء عن الحاجة إلى إدخال الطلبات. ومع ذلك، إذا كنت تفضل الاستمرار في استخدام إدخال الأمر المباشر مثل cBOL، فإن شركة تي إي تعمل على توفير هذه الإمكانية كجزء من التجارة الإلكترونية للشركة على موقعها. بالنسبة للعملاء الجدد لشركة تي إي الذين يستخدمون التبادل الإلكتروني للبيانات: تلتزم شركة تي إي كونكتيفيتي بتزويدكم بنفس مستوى الخدمة الذي كنتم تحصلون عليه من قبل بالنسبة لتبادل البيانات الإلكترونية، ذلك أننا نرحب بأي عميل مهتم بالتبادل الإلكتروني للبيانات مع شركة تي إي وستعاون معه في أسرع وقت ممكن. (د) إذا كنتم تحتاجون إلى مزيد من المعلومات حول شركة تي إي، يرجى التواصل مع مسؤولي المبيعات الإقليميين في شركة تي إي كونكتيفيتي وفق ما يلي:

- فينود كالو - مدير المبيعات الإقليمية بالوكالة ، الهند vinod.kaloo@te.com
- ستيفن ليندر: مدير المبيعات الإقليمية في أوروبا والشرق الأوسط وإفريقيا steffen.lindner@te.com
- جايسون مور: مدير المبيعات الإقليمية في أمريكا jason.moore@te.com
- سوني سونغ: مدير المبيعات الإقليمية في الصين وجنوب آسيا sony.song@te.com
- ياسويوكي ميمورا: مدير المبيعات الإقليمية في شمال آسيا وأستراليا ونيوزيلندا ymimura@te.com

(هـ) تنفيذ الطلبات: ولتسهيل عملية النقل فإنه تستمر شركة ABB في شحن وتسليم أي طلبات قدمتموها لها حتى 24 يوليو 2018، والتي يكون تاريخ تسليمها المطلوب حتى 31 أكتوبر 2018. ومع ذلك، يرجى العلم بأن تسليم مثل هذه الطلبات وإصدار فواتيرها يسري فقط على الطلبات غير المعدلة، وإن أي تعديلات تطرأ على الطلبات المعلقة خلال الثلاثة أشهر سوف تؤدي إلى إلغائها تلقائياً من قبل شركة ABB، وهو ما يتطلب منكم إعادة إرسال تلك الطلبات أخرى إلى شركة تي إي. علاوة على ذلك، تلغي شركة ABB الطلبات المعلقة التي يكون تاريخ تسليمها المطلوب في تاريخ 1 نوفمبر 2018 أو بعده، وعليكم إعادة إرسال تلك الطلبات أخرى إلى شركة تي إي. إذا كان لديكم أي أسئلة قبل الإغلاق، يُرجى التواصل مع مدير منتجات شركة ABB / مدير المبيعات المحلية (LSM).

2- الفواتير

تصدر الفواتير من قبل:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3- الدفعات

أ) تظل الفواتير المفتوحة الصادرة من شركة ABB قبل الإغلاق سارية ويجب تسويتها من خلال استخدام بيانات الفاتورة والمستفيد والبنك على النحو الوارد.

ب) إن الأوامر المعلقة التي يكون تاريخ تسليمها المطلوب حتى 31 أكتوبر 2018 سوف يتم شحنها وإصدار فواتيرها من خلال شركة تي إي كونكتيفتي والتفاصيل البنكية الحالية لدى شركة تي إي كونكتيفتي تستمر مطابقة.

ج) تنشأ شركة تي إي كونكتيفتي أي أوامر قدمتها إليها اعتبارًا من 1 أغسطس 2018 وتصدر كذلك الفواتير الخاصة بها، يرجى استخدام التفاصيل التالية لسداد جميع الفواتير الصادرة من شركة تي إي كونكتيفتي سوليوشنس:

تفاصيل البنك للدفع باليورو:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

تفاصيل البنك للدفع بالدولار الأمريكي:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

لإعداد شركتك للتحويل، فإنه يرجى التحقق مما إذا كانت شركة تاي كو إلكترونيكس الشرق الأوسط م م ح مورداً مسجلاً لشركتك بالفعل برقم ضريبة القيمة المضافة: 1003572300000003. نطلب منك استخدام حسابات الموردين الحالية لدى شركة تاي إي للتعامل مع أوامر إنترليك الجديدة بعد إبرام الصفقة.

إذا لم تكن شركة تاي إي ضمن الموردين الموجودين، فإنه يُرجى إضافة شركة تاي كو إلكترونيكس الشرق الأوسط م م ح كمورد جديد إلى النظام الخاص بكم باستخدام تفاصيل من القسم 1 والقسم 2 والقسم 3، ويرجى أيضاً إعلام أقسام المشتريات والمالية واللوجستيات والجودة لديكم بهذه التغييرات.

1- الأوامر

يرجى العلم بأنه سيكون هناك نافذة عدم إتاحة الطلبات لمدة ستة أيام وذلك من أجل انتقال المواد واللوجستيات وما إلى ذلك. وسيكون بمقدور شركة ABB قبول آخر طلب لكم حتى 24 يوليو 2018 ولا يمكن قبول أي طلبات في الفترة من 25 يوليو 2018 إلى 31 يوليو 2018. من 1 أغسطس 2018 يمكنكم طلب منتجات إنترليك من شركة تاي إي كونكتيفتي وفقاً للتفاصيل الواردة هنا وذلك حسب ما قدمته الشركة.

(أ) شريك العقد:

من 1 أغسطس 2018، يكون شريك العقد الجديد بالنسبة لتوريد منتجات شركة تاي إي (بما في ذلك منتجات إنترليك) هو شركة تاي كو إلكترونيكس الشرق الأوسط م م ح الكائن مقرها في دولة الإمارات العربية المتحدة.

(ب) يجب إرسال الطلبات إلى:

شركة تاي كو إلكترونيكس الشرق الأوسط م م ح

لوب 15، مكتب رقم: 309

جافرا، دبي

الإمارات العربية المتحدة

TE-Entrelec-india-dubai@te.com

(ج) طرق إرسال طلباتكم إلى شركة تاي إي بعد إبرام الصفقة:

للعلماء الحاليين لشركة تاي إي: يرجى الاستمرار في استخدام نظام طلب شركة تاي إي كونكتيفتي الحالي لمنتجات إنترليك في المستقبل.

بالنسبة للعلماء الجدد لشركة تاي إي: تلتزم شركة تاي إي كونكتيفتي بتزويدك بنفس مستوى الخدمة الذي كنت تحصل عليه من شركة ABB. ويمكن لشركة تاي إي تلقي طلباتكم عن طريق أي وسيلة مثل البريد الإلكتروني أو الفاكس أو البريد العادي، وذلك لإغناء العملاء عن الحاجة إلى إدخال الطلبات. ومع ذلك، إذا كنت تفضل الاستمرار في استخدام إدخال الأمر المباشر مثل cBOL فإن شركة تاي إي تعمل على توفير هذه الإمكانية كجزء من التجارة الإلكترونية للشركة على موقعها.

بالنسبة للعلماء الجدد لشركة تاي إي الذين يستخدمون التبادل الإلكتروني للبيانات: تلتزم شركة تاي إي كونكتيفتي بتزويدكم بنفس مستوى الخدمة الذي كنتم تحصلون عليه من قبل بالنسبة لتبادل البيانات الإلكتروني، حيث إننا نرحب بأي عميل مهتم بتبادل البيانات الإلكتروني مع شركة تاي إي وسنتعاون معه في أسرع وقت ممكن.

(د) إذا كنتم تحتاجون إلى مزيد من المعلومات حول شركة تاي إي، يرجى التواصل مع مسؤولي المبيعات الإقليميين في شركة تاي إي كونكتيفتي وفق ما يلي:

- ستيفن ليندر: مدير المبيعات الإقليمي في أوروبا والشرق الأوسط وإفريقيا steffen.lindner@te.com

- جايسون مور: مدير المبيعات الإقليمي في أمريكا jason.moore@te.com

- سوني سونغ: مدير المبيعات الإقليمي في الصين وجنوب آسيا sony.song@te.com

- ياسويوكي ميمورا: مدير المبيعات الإقليمي في شمال آسيا وأستراليا ونيوزيلندا ymimura@te.com

(هـ) تنفيذ الطلبات:

ولتسهيل عملية الانتقال، فتستمر شركة ABB في شحن وتسليم أي طلبات قدمتموها لها حتى 24 يوليو 2018، والتي تاريخ تسليمها المطلوب قبل أو حتى 31 أكتوبر 2018. ومع ذلك، يرجى العلم بأن تسليم مثل هذه الطلبات وإصدار فواتيرها يسري فقط على الطلبات غير المعدلة، وإن أي تعديلات تطرأ على الطلبات المعلقة خلال الثلاثة أشهر سوف تؤدي إلى إلغائها تلقائياً من قبل شركة ABB، وهو ما يتطلب منكم إعادة إرسال تلك الطلبات أخرى إلى شركة تاي إي.

علاوة على ذلك، تلغي شركة ABB الطلبات المعلقة التي يكون تاريخ تسليمها المطلوب في 1 نوفمبر 2018 أو بعده، وعليكم إعادة إرسال تلك الطلبات أخرى إلى شركة تاي إي.

إذا كان لديكم أي أسئلة قبل إبرام الصفقة، يُرجى التواصل مع مدير منتجات شركة ABB / مدير التسويق المحلي.

2- الفواتير

تصدر الفواتير من قبل:

Invoices will be issued by:

Tyco Electronics Middle East FZE

LOB 15, Office No 309
JAFZA, Dubai Dubai
United Arab Emirates
VAT no. 1003572300000003

3- الدفوعات

أ) تظل الفواتير المفتوحة الصادرة من شركة ABB قبل إبرام الصفقة سارية ويجب تسويتها من خلال استخدام بيانات الفاتورة والمستفيد والبنك على النحو الوارد.
ب) إن الأوامر المعلقة التي لها تاريخ تسليم مطلوب قبل وحتى 31 أكتوبر 2018 سوف يتم شحنها وإصدار فواتيرها من خلال شركة ABB والتفاصيل البنكية الحالية لدى شركة ABB تستمر مطابقة.
ج) تشحن شركة تي إي كونكتيفتي أي أوامر قدمتموها إليها اعتباراً من 1 أغسطس 2018 وتصدر كذلك الفواتير الخاصة بها، يرجى استخدام التفاصيل التالية لسداد جميع الفواتير الصادرة من شركة تاي كو إلكترونيكس الشرق الأوسط م م ح.
رقم ضريبة القيمة المضافة: 1003572300000003
تفاصيل البنك للدفع باليورو:

VAT no. 1003572300000003

Bank details for payments in EURO:

Citibank NA
PO Box 749
Dubai
UAE
IBAN: AE09 0211 0000 0010 0472 031
SWIFT: CITIAEAD

تفاصيل البنك للدفع بالدولار الأمريكي:

Citibank NA
PO Box 749
Dubai
UAE
IBAN: AE31 0211 0000 0010 0472 023
SWIFT: CITIAEAD

Ordering information United Arab Emirates English

To prepare your company for the transition, please check if Tyco Electronics Middle East FZE VAT no. 100357230000003 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics Middle East FZE as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics Middle East FZE located in Arab Emirates.

b) Orders should be addressed to:

Tyco Electronics Middle East FZE
LOB 15, Office No 309
JAFZA, Dubai Dubai
Arab Emirates

CC-Entrelec-ME@te.com

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested

delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
Tyco Electronics Middle East FZE
LOB 15, Office No 309
JAFZA, Dubai Dubai
Arab Emirates

VAT no. 100357230000003

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics Middle East FZE.

VAT no. 100357230000003

Bank details for payments in EURO:

Citibank NA
PO Box 749
Dubai
UAE
IBAN: AE09 0211 0000 0010 0472 031
SWIFT: CITIAEAD

Bank details for payment in USD:

Citibank NA
PO Box 749
Dubai
UAE
IBAN: AE31 0211 0000 0010 0472 023
SWIFT: CITIAEAD

Ordering information for all other Middle East countries except UAE

You might refer to other language versions for understanding what is said, but please use addresses and bank details from this letter.

To prepare your company for the transition, please check if TE Connectivity Solutions GmbH is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Solutions GmbH as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Solutions GmbH located in Switzerland.

b) Orders should be addressed to:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

customercare.emea@te.com
+31 736 246 179

Processed by:

RIDC
Behringstraße 8
63110 Rodgau
Germany

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Solutions GmbH
Amperestrasse 3
9323 Steinach
Switzerland

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Solutions GmbH.

Bank details for payment in EURO:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB38CITI185008 18718105
SWIFT: CITIGB2L

Bank details for payment in USD:

Citibank, N.A., London Branch
Citigroup Centre,
Canada Square, Canary Wharf
London E14 5LB
IBAN: GB16CITI18500818718113
SWIFT: CITIGB2L

Asia Pacific

Ordering information China English

To prepare your company for the transition, please check if Tyco Electronics(Shanghai) Co., Ltd. is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics(Shanghai) Co., Ltd. as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics(Shanghai) Co., Ltd. located in China.

b) Orders should be addressed to:

Tyco Electronics(Shanghai) Co., Ltd.
Sections F and G, Level1, Building 15, No. 999 Yinglun Road
China (Shanghai) Pilot Free Trade Zone,
PC:200131

CC-Entrelec-ChinaSEA@te.com

Tel: +86-21-38997588

Fax: +86-21-68381173

Processed by:

ABB (China) Ltd.

10 Jiuxianqiao Avenue ABB Tower

100015 Beijing

China

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

For any questions before closing, please contact your ABB local LSM/ABB product manager.

2. INVOICES

Invoices will be issued by:

Tyco Electronics(Shanghai) Co., Ltd.
Sections F and G, Level1, Building 15, No. 999 Yinglun Road
China (Shanghai) Pilot Free Trade Zone,
PC:200131
China

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics(Shanghai) Co., Ltd.

Bank details for payments in CNY:

JPMorgan Chase Bank (China) Co.,Ltd Shanghai Branch
41st Floor, Park Place, No. 1601
West Nanjing Road,
Shanghai, China
Account: 2700019330
CNAP Number: 533290000019

Ordering information China Chinese

为了便于客户顺利过渡，请确认Tyco Electronics(Shanghai) Co., Ltd. 是否已经是贵公司的注册供应商。我们希望您在交易结束后使用现有供应商账户处理TE新的ENTRELEC订单。

如果TE不是现有供应商，请根据§1、§2和§3中的详细信息在贵司系统中创建Tyco Electronics(Shanghai) Co., Ltd. 作为新供应商。同时，请将此变更告知您公司的采购、财务、物流和质量部门。

1. 订单

请注意，为顺利过渡材料、物流等环节，我们将提供6天的准备期。ABB可接受2018年7月24日之前的最后订单，但在2018年7月25日至7月31日之间不接受任何订单。根据TE Connectivity提供的详细信息，自2018年8月1日起，您可从TE Connectivity订购ENTRELEC产品。

a) 合作伙伴：

自2018年8月1日起，为您供应TE产品（包括ENTRELEC产品）的新合作伙伴将是位于瑞士的Tyco Electronics(Shanghai) Co., Ltd.。

b) 订购地址：

Tyco Electronics(Shanghai) Co., Ltd.
Sections F and G, Level1, Building 15, No. 999 Yinglun Road
China (Shanghai) Pilot Free Trade Zone,
PC:200131

CC-Entrelec-ChinaSEA@te.com
Tel: +86-21-38997588 Fax: +86-21-68381173

受理人：

ABB (China) Ltd.
10 Jiuxianqiao Avenue ABB Tower
100015 Beijing
China

c) 请按以下方式将订单发送至TE：

对于TE的现有客户：未来请继续使用您现有的TE Connectivity订购系统订购ENTRELEC产品。

对于TE的新客户：TE承诺为您提供与ABB相同的优质服务。TE可接受任何形式（电子邮件/传真/邮递）的订单，免去客户输入订单的麻烦。但是，如果您希望继续使用cBOL等直接订单入口，TE正努力将此功能纳入TE.COM eCommerce。

对于使用EDI的TE新客户：TE承诺为您提供与之前相对等的电子数据交换服务——欢迎所有对与TE交换EDI感兴趣的客户，我们将**第一时间响应并解决问题**。

d) 如果需要TE的更多信息，请联系TE Connectivity区域销售主管：

Steffen Lindner - EMEA区域销售总监 - steffen.lindner@te.com

Jason Moore - 美洲区域销售总监 - jason.moore@te.com

Sony Song - 中国和南亚区域销售总监 - sony.song@te.com

Yasuyuki Mimura - 北亚和ANZ区域销售总监 - ymimura@te.com

e) 订单履行：

为了方便过渡，ABB将继续运送并交付，您通过ABB于2018年7月24日之前下的订单，要求交付日期为2018年10月31日之前或至10月31日。但请注意，此类订单交付和发票只适用于未修改的订单；三个月内对待交付订单进行任何修改都会导致ABB自动取消该订单，并需要您向TE重新订购。

此外，ABB将取消交付日期在2018年11月1日或之后的未完成订单，您需要向TE重新订购。

交易完成前，如有任何问题，请联系ABB local LSM/ABB product manager。

2. 发票

发票将由以下公司开具：

Tyco Electronics(Shanghai) Co., Ltd.
Sections F and G, Level1, Building 15, No. 999 Yinglun Road
China (Shanghai) Pilot Free Trade Zone,
PC:200131
China

3. 付款

f) 交易完成前，由ABB开具的未结发票仍然有效，应根据所述发票、受益人和银行细节结算。

g) 要求交付日期为2018年10月31日之前的待交付订单将由ABB发货和开具发票，现有的ABB相关银行账户详细信息继续适用。

h) 自2018年8月1日起，通过TE下达的订单将由TE发货和开具发票。请使用以下详细信息支付所有Tyco Electronics(Shanghai) Co., Ltd. 开具的发票。

银行付款 (CNY) 详细信息：

JPMorgan Chase Bank (China) Co.,Ltd Shanghai Branch
41st Floor, Park Place, No. 1601
West Nanjing Road,
Shanghai, China
Account: 2700019330
CNAP Number: 533290000019

Ordering information India

To prepare your company for the transition, please check if TE CONNECTIVITY INDIA PVT LTD is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE CONNECTIVITY INDIA PVT LTD as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE CONNECTIVITY INDIA PVT LTD located in Bangalore India.

b) Orders should be addressed to:

TE CONNECTIVITY INDIA PVT LTD
22B DODDENAKUNDI, 2ND PHASE,
INDUSTRIAL AREA, WHITEFIELD ROAD, BANGALORE 560048, India
TELEPHONE: 91-80-33195000 FAX: 91-80-33195498
MAIL ID: TE-entrelec-india-dubai@te.com

Processed by:

TE CONNECTIVITY INDIA PVT LTD
22B DODDENAKUNDI, 2ND PHASE,
INDUSTRIAL AREA, WHITEFIELD ROAD, BANGALORE 560048, India
TELEPHONE: 91-80-33195000 FAX: 91-80-33195498

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future. Send PO to mail ID : TE-Entrelec-india-dubai@te.com

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Vinod Kaloo – Acting Regional Sales Head, India - vinod.kaloo@te.com
Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

For any questions before closing, please contact your ABB local LSM/ABB product manager.

2. INVOICES

TE CONNECTIVITY INDIA PVT LTD
22B DODDENAKUNDI, 2ND PHASE,
INDUSTRIAL AREA, WHITEFIELD ROAD, BANGALORE 560048, India
TELEPHONE: 91-80-33195000 FAX: 91-80-33195498

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE CONNECTIVITY INDIA PVT LTD

Bank details for payments in INR:

Bank of America N A, Salarpuria Windsor, Wing B No 3, Ulsoor Road,
Bangalore 560 042 India
Beneficiary Name: TE Connectivity India Pvt Ltd
IFSC Code BOFA0BG3978
MICR Code 560032002
Account # 70218012
PAN No AABCT7374C

Bank details for payments in USD:

Bank of America N A, Salarpuria Windsor, Wing B No 3, Ulsoor Road,
Bangalore 560 042 India
Beneficiary Name: TE Connectivity India Pvt Ltd

IFSC Code BOFA0BG3978
SWIFT Code BOFAIN4XMAA
Account # 70218020
PAN No AABCT7374C

Ordering information Singapore English

To prepare your company for the transition, please check if Tyco Electronics Singapore Pte Ltd is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics Singapore Pte Ltd as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics Singapore Pte Ltd located in Singapore.

b) Orders should be addressed to:

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

CC-Entrelec-ChinaSEA@te.com
+65-65905000
Fax: +65-64816165

Processed by:

TE Singapore DC
83 Clemenceau Ave
239920 Singapore
Singapore

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics Singapore Pte Ltd.

Bank details for payments in USD:

Citibank N.A.
Transaction Exchange Center 8 Marina View,
#16-01 Asia Square Tower 1
Singapore 018960
SWIFT: CITISGSG
Bank Code: 7214-001
Account no: 0-811721-026 (USD)

Ordering information Singapore Chinese

为了便于客户顺利过渡，请确认Tyco Electronics Singapore Pte Ltd是否已经是贵公司的注册供应商。我们希望您在交易结束后使用现有供应商账户处理TE新的ENTRELEC订单。

如果TE不是现有供应商，请根据§1、§2和§3中的详细信息在贵司系统中创建Tyco Electronics Singapore Pte Ltd 作为新供应商。同时，请将此变更告知您公司的采购、财务、物流和质量部门。

1. 订单

请注意，为顺利过渡材料、物流等环节，我们将提供6天的准备期。ABB可接受2018年7月24日之前的最后订单，但在2018年7月25日至7月31日之间不接受任何订单。根据TE Connectivity提供的详细信息，自2018年8月1日起，您可从TE Connectivity订购ENTRELEC产品。

a) 合作伙伴：

自2018年8月1日起，为您供应TE产品（包括ENTRELEC产品）的新合作伙伴将是位于新加坡的Tyco Electronics Singapore Pte Ltd。

b) 订购地址：

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

CC-Entelec-ChinaSEA@te.com
+65-65905000
Fax: +65-64816165

受理人：

TE Singapore DC
83 Clemenceau Ave
239920 Singapore
Singapore

c) 请按以下方式将订单发送至TE：

对于TE的现有客户：未来请继续使用您现有的TE Connectivity订购系统订购ENTRELEC产品。

对于TE的新客户：TE承诺为您提供与ABB相同的优质服务。TE可接受任何形式（电子邮件/传真/邮递）的订单，免去客户输入订单的麻烦。但是，如果您希望继续使用cBOL等直接订单入口，TE正努力将此功能纳入TE.COM eCommerce。

对于使用EDI的TE新客户：TE承诺为您提供与之前相对等的电子数据交换服务——欢迎所有对与TE交换EDI感兴趣的客户，我们将第一时间响应并解决问题。

d) 如果需要TE的更多信息，请联系TE Connectivity区域销售主管：

Steffen Lindner - EMEA区域销售总监 - steffen.lindner@te.com

Jason Moore - 美洲区域销售总监 - jason.moore@te.com

Sony Song - 中国和南亚区域销售总监 - sony.song@te.com

Yasuyuki Mimura - 北亚和ANZ区域销售总监 - - ymimura@te.com

e) 订单履行：

为了方便过渡，ABB将继续运送并交付，您通过ABB于2018年7月24日之前下的订单，要求交付日期为2018年10月31日之前或至10月31日。但请注意，此类订单交付和发票只适用于未修改的订单；三个月内对待交付订单进行任何修改都会导致ABB自动取消该订单，并需要您向TE重新订购。

此外，ABB将取消交付日期在2018年11月1日或之后的未完成订单，您需要向TE重新订购。

2. 发票

发票将由以下公司开具：

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

3. 付款

f) 交易完成前，由ABB开具的未结发票仍然有效，应根据所述发票、受益人和银行细节结算。

g) 要求交付日期为2018年10月31日之前的待交付订单将由ABB发货和开具发票，现有的ABB相关银行账户详细信息继续适用。

h) 自2018年8月1日起，通过TE下达的订单将由TE发货和开具发票。请使用以下详细信息支付所有Tyco Electronics Singapore Pte Ltd。

银行付款 (USD) 详细信息 :

Citibank N.A.

Transaction Exchange Center 8 Marina View,
#16-01 Asia Square Tower 1

Singapore 018960

SWIFT: CITISGSG

Bank Code: 7214-001

Account no: 0-811721-026 (USD)

Ordering information all other Asian countries

You might refer to other language versions for understanding what is said, but please use addresses and bank details from this letter.

To prepare your company for the transition, please check if Tyco Electronics Singapore Pte Ltd is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics Singapore Pte Ltd as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics Singapore Pte Ltd located in Singapore.

b) Orders should be addressed to:

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

CC-Entrelec-ChinaSEA@te.com
+65-65905000
Fax: +65-64816165

Processed by:
TE Singapore DC
83 Clemenceau Ave
239920 Singapore
Singapore

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

For any questions before closing, please contact your ABB local LSM/ABB product manager.

2. INVOICES

Invoices will be issued by:

Tyco Electronics Singapore Pte Ltd

83 Clemenceau Avenue

23990 Singapore

Singapore

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics Singapore Pte Ltd.

Bank details for payments in USD:

Citibank N.A.

Transaction Exchange Center 8 Marina View,

#16-01 Asia Square Tower 1

Singapore 018960

SWIFT: CITISGSG

Bank Code: 7214-001

Account no: 0-811721-026 (USD)

ในการเตรียมตัวของบริษัทของท่านหลังจากการเปลี่ยนแปลงนี้ โปรดตรวจสอบว่า บริษัท TE Connectivity นั้น ได้เป็นผู้จัดหาสินค้าซึ่งลงทะเบียนแล้วของบริษัทของท่านอยู่หรือไม่ เราขอให้ท่าน ยืนยันค่าใช้จ่ายเอกสารนี้ของ ผู้จำหน่ายที่มีอยู่แล้วกับ TE เพื่อที่จะดำเนินการสั่งซื้อผลิตภัณฑ์ของ ENTRELEC หลังจากการซื้อขายนี้ เสร็จสิ้นลง

ในกรณีที่ TE ไม่ได้เป็นผู้จำหน่ายก่อนหน้านี้ โปรดสร้างข้อมูลในระบบของท่านให้ TE Connectivity เป็นผู้จัดหาสินค้าใหม่โดยใช้รายละเอียดจาก ข้อ 1 ข้อ 2 และ ข้อ 3 และช่วยแจ้งไปยังแผนกจัดซื้อ การเงิน โลจิสติกส์ และแผนกการจัดการ คุณภาพเกี่ยวกับการเปลี่ยนแปลงนี้ด้วย

1. คำสั่งซื้อ

โปรดทราบว่าเรามีช่วงเวลาที่ไม่เปิดให้รับคำสั่งซื้อเป็นเวลา 6 วันเพื่อที่จะใช้ในการ เค ลี อ น ยั า ย วั ต ถุ ดิ บ โลจิสติกส์ เป็นต้น ABB จะสามารถรับคำสั่งซื้อจากท่านจนถึงวันที่ 24 กรกฎาคม 2561 และ จะไม่สามารถรับคำสั่งซื้อระหว่างวันที่ 25 – 31 กรกฎาคม 2561 ได้ หลังจาก วันที่ 1 สิงหาคม 2561 ท่านสามารถสั่งซื้อผลิตภัณฑ์ของ ENTRELEC ได้ จาก TE Connectivity ตามรายละเอียดที่ทาง TE Connectivity ได้ระบุไว้ในนี้

a) คู่สัญญา

หลังจากวันที่ 1 สิงหาคม 2561 คู่สัญญาใหม่ของท่านสำหรับการจัดหาสินค้า ของ TE (รวมถึงผลิตภัณฑ์จาก ENTRELEC) จะเป็นบริษัท TE Connectivity ซึ่งตั้งอยู่ที่ประเทศสหรัฐอเมริกา

b) คำสั่งซื้อจะถูกส่งไปที่

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

CC-Entrelec-ChinaSEA@te.com
+65-65905000
Fax: +65-64816165

ดำเนินการโดย
TE Singapore DC
83 Clemenceau Ave
239920 Singapore
Singapore

c) วิธีการส่งคำสั่งของท่านไปยัง TE

สำหรับลูกค้าเดิมของ TE: กรุณาใช้ระบบคำสั่งซื้อ TE Connectivity ที่มีอยู่สำหรับสินค้า ENTRELEC ในอนาคต

สำหรับลูกค้าใหม่ถึง TE: TE Connectivity คือการมุ่งมั่นที่จะจัดสรรบริการให้แก่ท่านในระดับเทียบเท่ากับประสบการณ์ที่ท่านเคยมีกับABB TE สามารถรับคำสั่งซื้อสินค้าของท่านไม่ว่าจะอยู่ในรูปแบบ อีเมล/ โทรสาร/ ไปรษณีย์ เพื่อช่วยเหลือความต้องการในการเข้าถึงบริการการสั่งซื้อของลูกค้า

อย่ ำ ง ใ ร ก็ ดี
หากท่านเลือกที่จะใช้รายการการสั่งซื้อโดยตรงอย่าง cBOL TE มีจัดระบบการทำงานซึ่งมีประสิทธิภาพเดียวกันซึ่งจะพบได้ใน TE.COM eCommerce

สำหรับลูกค้า TE ใหม่ที่ใช้ EDI: TE Connectivity คือการมุ่งมั่นที่จะจัดสรรบริการให้แก่ท่านในระดับเทียบเท่ากับประสบการณ์ที่ท่านเคยมีมาก่อนหน้าการแลกเปลี่ยนข้อมูลอิเล็กทรอนิกส์ TE มีความยินดีที่จะแลกเปลี่ยนข้อมูลอิเล็กทรอนิกส์ใหม่ที่ใช้ EDI กับ ลูกค้าท่านใดก็ตามที่สนใจและเราจะให้ความร่วมมืออย่างเต็มที่โดยเร็วที่สุดเท่าที่เป็นไปได้

d) ถ้าท่านต้องการข้อมูลเพิ่มเติมของ TE กรุณาติดต่อหัวหน้าฝ่ายขายประจำภูมิภาคของ TE Connectivity

Steffen Lindner - กรรมการฝ่ายขายประจำภูมิภาคยุโรป ตะวันออกกลาง และแอฟริกา - steffen.linder@te.com

Jason Moore - กรรมการฝ่ายขายประจำภูมิภาคอเมริกา - Jason.moore@te.com

Sony Song - กรรมการฝ่ายขายประจำภูมิภาคจีนและเอเชียใต้ - sony.song@te.com

Yasuyuki Mimura - กรรมการฝ่ายขายประจำภูมิภาคเอเชียเหนือและออสเตรเลียและนิวซีแลนด์ - ymimura@te.com

e) การทำให้การสั่งซื้อสินค้าบรรลุผล:

เพื่อให้การเปลี่ยนแปลงสะดวกขึ้น ABB จะจัดส่งคำสั่งซื้อไปทางเรือและส่งคำสั่งซื้อสินค้าใดๆก็ตามที่ท่านสั่งไว้กับ ABB ก่อนและจนถึงวันที่ 24 กรกฎาคม 2561 และคำสั่งซื้อใดๆที่กำหนดวันส่งสินค้าก่อนหรือจนถึงวันที่ 31 ตุลาคม 2561 อย่างไรก็ตาม ขอแจ้งให้ทราบว่าคำสั่งซื้อสินค้าดังกล่าวและใบแจ้งหนี้จะถูกเสนอให้สำหรับคำสั่งซื้อที่ไม่ถูกแก้ไขเพิ่มเติมเท่านั้น การแก้ไขเพิ่มเติมคำสั่งซื้อสินค้าใดๆที่ยังไม่เสร็จสิ้นภายใน 3 เดือน จะถูกยกเลิกอัตโนมัติโดย ABB โดยจะมีการเรียกร้องให้ท่านสั่งซื้อสินค้าใหม่กับ TE

นอกจากนั้น คำสั่งซื้อสินค้าที่ยังไม่เสร็จสิ้นที่มีวันที่ระบุให้ส่งสินค้า ณ วันที่ หรือหลังจากวันที่

1 พฤศจิกายน 2561 จะถูกยกเลิกโดย ABB และจะมีการเรียกร้องให้ท่านสั่งซื้อสินค้าใหม่กับ TE

2. ใบแจ้งหนี้

ใบแจ้งหนี้ จะออกโดย:

Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

3. การชำระเงิน

- a) การเปิดใบแจ้งหนี้ที่ออกโดย ABB ก่อนหน้าที่จะมีการปิดตัว ที่ยังคงมีผลใช้ได้อยู่ ให้ทำการชำระหนี้โดยใช้ใบแจ้งหนี้ ผู้รับประโยชน์และธนาคารตามรายละเอียดที่ระบุไว้แล้ว
- b) คำสั่งซื้อที่ยังไม่เสร็จสิ้นที่มีวันระบุให้ส่งสินค้า ก่อนและจนถึงวันที่ 31 ตุลาคม 2561 จะถูกส่งทางเรือและออกใบแจ้งหนี้โดย ABB และนำรายละเอียดบัญชีธนาคารที่มีอยู่กับ ABB มาใช้ต่อไป
- c) คำสั่งซื้อใดๆ ที่ท่านสั่งกับ TE ณ วันที่ 1 สิงหาคม 2561 จะถูกส่งทางเรือและออกใบแจ้งหนี้โดย TE กรุณาใช้ข้อมูลดังต่อไปนี้ในการชำระเงินตามใบแจ้งหนี้ที่ออกโดยบริษัท TE Connectivity

รายละเอียดธนาคารในการจ่ายเงินของค่าเงินดอลลาร์สหรัฐ

Citibank N.A.

Transaction Exchange Center 8 Marina View,

#16-01 Asia Square Tower 1

Singapore 018960

SWIFT: CITISGSG

Bank Code: 7214-001

Account no: 0-811721-026 (USD)ในระหว่างนี้

Ordering information Vietnamese

Để chuẩn bị cho sự chuyển tiếp này, Khách hàng vui lòng kiểm tra việc đăng ký Tyco Electronics Singapore Pte Ltd làm nhà cung cấp của Khách hàng. Chúng tôi đề nghị Khách hàng sử dụng tài khoản nhà cung cấp sẵn có với TE để thực hiện các đơn hàng ENTRELEC mới sau khi giao dịch được đóng.

Nếu TE vẫn chưa là nhà cung cấp hiện tại của Khách hàng, Khách hàng vui lòng tạo TE Connectivity Corporation là một nhà cung cấp mới trên hệ thống của Khách hàng, sử dụng các thông tin chi tiết từ §1, §2 và §3. Bên cạnh đó, Khách hàng vui lòng thông báo tới các Bộ phận Chất lượng, Logistics, Tài chính và Mua hàng của Khách hàng về những thay đổi này.

1. **ĐƠN ĐẶT HÀNG**

Khách hàng vui lòng lưu ý, các đơn hàng sẽ không được tiếp nhận trong 6 ngày nhằm phục vụ công tác chuyển tiếp dữ liệu, công việc logistics, vvv... ABB có thể chấp nhận đơn hàng cuối cùng của Khách hàng cho tới ngày 24 tháng 7 năm 2018, và sẽ không có đơn hàng hàng nào được chấp nhận từ ngày 25 tháng 7 năm 2018 tới ngày 31 tháng 7 năm 2018. Kể từ ngày 01 tháng 8 năm 2018, các sản phẩm ENTRELEC có thể được đặt từ TE Connectivity theo thông tin chi tiết được cung cấp bởi TE Connectivity tại đây.

- a) Bên giao kết hợp đồng
Từ ngày 01 tháng 8 năm 2018, bên giao kết hợp đồng mới của Khách hàng trong việc cung cấp các sản phẩm TE (bao gồm các sản phẩm ENTRELEC) sẽ là Tyco Electronics Singapore Pte Ltd tại Singapore.

- b) Các đơn hàng gửi tới:
Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

CC-Entrelec-ChinaSEA@te.com
Tel: +65-65905000
Fax: +65-64816165

Được xử lý bởi:
TE Singapore DC
83 Clemenceau Ave
239920 Singapore
Singapore

- c) Cách gửi đơn hàng tới TE:

Đối với các Khách hàng hiện tại của TE: Vui lòng sử dụng hệ thống đặt hàng TE Connectivity hiện tại cho các sản phẩm ENTRELEC trong tương lai

Đối với các Khách hàng mới của TE: TE Connectivity cam kết cung cấp cho Khách hàng mức dịch vụ giống với mức dịch vụ mà Khách hàng đã trải nghiệm với ABB. TE có thể nhận đơn hàng của Khách hàng dưới mọi hình thức – thư điện tử/ fax/ bưu điện để hỗ trợ Khách hàng về nhu cầu nhập đơn hàng. Tuy nhiên, nếu Khách hàng muốn tiếp tục sử dụng công cụ nhập đơn hàng trực tiếp như cBOL, thì TE đang tiến hành cung cấp khả năng này như một phần của TE.COM eCommerce.

Đối với các Khách hàng mới của TE sử dụng EDI: TE Connectivity cam kết cung cấp cho Khách hàng mức dịch vụ giống với mức dịch vụ mà Khách hàng đã trải nghiệm trước khi trao đổi Dữ liệu Điện tử - mọi Khách hàng quan tâm tới việc trao đổi EDI với TE đều được chào đón và chúng tôi sẽ liên hệ trong thời gian sớm nhất có thể.

- d) Nếu Khách hàng cần biết thêm thông tin về TE, vui lòng liên hệ các giám đốc bán hàng khu vực của TE Connectivity:

Steffen Lindner – Giám đốc Bán hàng Khu vực Châu Âu, Trung Đông, Châu Phi – steffen.lindner@te.com

Jason Moore – Giám đốc Bán hàng Khu vực Châu Mỹ - Jason.moore@te.com

Sony Song – Giám đốc Bán hàng Khu vực Trung Quốc và Nam Á – sony.song@te.com

Yasuyuki Mimura – Giám đốc Bán hàng Khu vực Bắc Á và Châu Úc – New Zealand – ymimura@te.com

- e) Hoàn thành đơn hàng

Để tạo điều kiện cho việc chuyển giao, ABB sẽ tiếp tục vận chuyển và giao tất cả các đơn hàng mà Khách hàng đã đặt với ABB trước và tới ngày 24 tháng 7 năm 2018 và những đơn hàng yêu cầu ngày giao hàng trước hoặc tới ngày 31 tháng 10 năm 2018. Tuy nhiên, vui lòng lưu ý rằng việc giao những đơn hàng này và xuất hóa đơn sẽ chỉ được thực hiện đối với các đơn hàng không sửa đổi; mọi sửa đổi đối với các đơn hàng tồn đọng trong vòng ba tháng sẽ bị tự động hủy bởi ABB, điều này sẽ khiến Khách hàng phải đặt hàng lại với TE.

Bên cạnh đó, các đơn hàng tồn đọng có yêu cầu ngày giao hàng vào hoặc sau ngày 01 tháng 11 năm 2018 sẽ bị hủy bởi ABB và được yêu cầu đặt hàng lại với TE.

Nếu Khách hàng có thắc mắc trước khi đóng giao dịch, vui lòng liên hệ các Giám đốc Bán hàng ABB/ Giám đốc Sản phẩm ABB của Khách hàng.

2. HÓA ĐƠN

Hóa đơn sẽ được phát hành bởi:
Tyco Electronics Singapore Pte Ltd
83 Clemenceau Avenue
23990 Singapore
Singapore

3. THANH TOÁN

- f) Các hóa đơn chưa thanh toán được phát hành bởi ABB trước khi đóng giao dịch sẽ giữ nguyên hiệu lực và được thanh toán bằng việc sử dụng hóa đơn, đơn vị thụ hưởng và thông tin ngân hàng như đã nêu.
- g) Các đơn hàng tồn đọng yêu cầu ngày giao hàng trước hoặc tới ngày 31 tháng 10 năm 2018 sẽ được giao và phát hành hóa đơn bởi ABB, các thông tin về tài khoản ngân hàng hiện tại với ABB tiếp tục được áp dụng.
- h) Mọi đơn hàng đặt bởi Khách hàng với TE từ ngày 01 tháng 8 năm 2018 sẽ được giao vào phát hành hóa đơn bởi TE. Vui lòng sử dụng những thông tin sau để thanh toán tất cả các hóa đơn được phát hành bởi TE Connectivity Corporation.

Thông tin ngân hàng cho việc thanh toán bằng USD:
Citibank N.A.

Transaction Exchange Center 8 Marina View,
#16-01 Asia Square Tower 1
Singapore 018960
SWIFT: CITISGSG
Bank Code: 7214-001
Account no: 0-811721-026 (USD)

Ordering information Australia + New Zealand

To prepare your company for the transition, please check if TE Connectivity Australia Pty Ltd ABN n°: A.B.N. 56 000 129 573 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Australia Pty Ltd as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Australia Pty Ltd located in Australia.

b) Orders should be addressed to:

TE Connectivity Australia Pty Ltd
Level 1, 15 Bourke Road
Mascot NSW 2020
Australia

CC-Entrelec-JPN-AU@te.com

Processed by:

TE Connectivity Australia Pty Ltd
Level 1, 15 Bourke Road
Mascot NSW 2020
Australia

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

For any questions before closing, please contact your ABB local LSM/ABB product manager.

2. INVOICES

Invoices will be issued by:
TE Connectivity Australia Pty Ltd
Level 1, 15 Bourke Road
Mascot NSW 2020
Australia

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Australia Pty Ltd.

ABN n°: A.B.N. 56 000 129 573

Bank details for payments in AUD:

Bank Account details: TE Connectivity Australia Pty Ltd
Bank Name: Citibank Pty Limited
Account: 205229019
Swift: CITIAU2X

Bank details for payments in NZD:

Bank Account details: TE Connectivity Australia Pty Ltd
Bank Name: Citibank N.A.
Account: 31-2840-0037454-00
Swift: CITINZ2X

Bank details for payments in USD:

Bank Account details: TE Connectivity Australia Pty Ltd
Bank Name: Citibank N.A.
Account: 36823586
Swift: CITIUS33

Americas

Ordering information Brazil English

To prepare your company for the transition, please check if TE Connectivity Brasil Indústria de Eletrônicos Ltda is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Brasil Indústria de Eletrônicos Ltda as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Brasil Indústria de Eletrônicos Ltda located in Brasil.

b) Orders should be addressed to:

TE Connectivity Brasil Indústria de Eletrônicos Ltda
Rua Ampere, 304
12929-570 Bragança Paulista
Brasil

CC-Entrelec-BR@te.com

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TE Connectivity Brasil Indústria de Eletrônicos Ltda
Rua Ampere, 304
12929-570 Bragança Paulista
Brasil

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Brasil Indústria de Eletrônicos Ltda.

Bank details for payments in BRL:

Banco JP Morgan Brasil S.A
Branch: 0001
Account: 01.102795-0
SWIFT: CHASBRSP

Ordering information Brazil Portuguese

Para preparar sua empresa para a transição, por favor verifique se a TE Connectivity Corporation já é um fornecedor registrado de sua empresa. Pedimos que você use contas de fornecedores existentes com a TE para negociar com novos pedidos ENTRELEC depois que a transação for finalizada.

Se a TE não for um fornecedor existente, por favor, crie a TE Connectivity Brasil Indústria de Eletrodomésticos Ltda como um novo fornecedor em seu sistema, usando os detalhes do §1, §2 e §3. Por favor informe também seus departamentos de Compras, Finanças, Logística e Qualidade sobre essas mudanças.

1. **PEDIDOS**

Por favor, esteja ciente de que haverá uma janela de não recebimento de pedidos de 6 dias para fazer a transição de materiais, logística, etc. A ABB poderá aceitar seu último pedido até 24 de julho de 2018, sendo que nenhum pedido poderá ser aceito entre 25 de julho de 2018 e 31 de julho de 2018. A partir de 01 de agosto de 2018, os produtos da ENTRELEC poderão ser encomendados da TE Connectivity, conforme os detalhes aqui contidos aqui, fornecidos pela TE Connectivity.

a) Parceiro contratual ("Contract Partner"):

A partir de 01 de Agosto de 2018, o seu novo parceiro contratual ("Contract Partner") para o fornecimento de produtos TE (incluindo produtos ENTRELEC) será a TE Connectivity Brasil Indústria de Eletrônicos Ltda, localizada no Brasil.

b) Pedidos devem ser enviados para:

TE Connectivity Brasil Indústria de Eletrônicos Ltda
Rua Ampere, 304
12929-570 Bragança Paulista
Brasil

CC-Entrelec-BR@te.com

c) Formas de enviar seu pedido para a TE:

Para os clientes existentes na TE: Por favor, continue a usar seu sistema de pedidos da TE Connectivity para produtos ENTRELEC no futuro.

Para novos clientes da TE: A TE Connectivity está comprometida em fornecer o mesmo nível de serviço que você experimentava com a ABB. A TE pode receber seus pedidos de várias formas - email / fax / correio, para fazer com que os clientes não tenham a necessidade de registrar pedidos. No entanto, se você preferir continuar a usar uma entrada de pedido direta como o cBOL, a TE está trabalhando para fornecer essa possibilidade como parte do eCommerce TE.COM.

Para novos clientes da TE usando EDI ("Electronic Data Interchange"): A TE Conetivity está comprometida em fornecer o mesmo nível de serviço que você experimentou antes para o intercâmbio eletrônico de dados - qualquer cliente interessado em troca de EDI com a TE é bem-vindo, sendo que abordaremos de forma colaborativa o mais rápido possível essa questão.

d) Se você precisar de mais informações sobre a TE, por favor contate os líderes regionais de vendas da TE Connectivity:

Steffen Lindner – “Regional Sales Director EMEA” – steffen.lindner@te.com
Jason Moore – “Regional Sales Director America” - jason.moore@te.com
Sony Song – “Regional Sales Director China and South Asia” - sony.song@te.com
Yasuyuki Mimura – “Regional Sales Director North Asia and ANZ” - ymimura@te.com

e) Atendimento a pedidos:

Para facilitar a transição, a ABB continuará a enviar e entregar todos os pedidos que você tenha encaminhado à ABB antes e até 24 de julho de 2018, e que tenham uma data de entrega prévia ou até 31 de outubro de 2018. Entretanto, observe que tal entrega de pedido e faturamento só serão oferecidos para pedidos não modificados; qualquer modificação de pedidos pendentes dentro dos três meses levará ao cancelamento automático pela ABB, o que exigirá sua reapresentação à TE.

Além disso, pedidos pendentes que tenham uma data de entrega solicitada para data a partir de 01 de Novembro 2018 serão.

2. FATURAS

As faturas serão emitidas por:

TE Connectivity Brasil Indústria de Eletrônicos Ltda
Rua Ampere, 304
12929-570 Bragança Paulista
Brasil

3. PAGAMENTOS

- f) As faturas em aberto emitidas pela ABB antes do fechamento permanecem válidas e devem ser liquidadas usando a fatura, beneficiário e dados bancários conforme indicado.
- g) Pedidos pendentes/em aberto com uma data de entrega anterior ou até 31 de outubro 2018 serão enviados e faturados pela ABB, sendo que os dados bancários existentes com a ABB continuarão a ser aplicáveis.
- h) Todos os pedidos feitos por você com a TE, a partir de 01 de agosto de 2018, serão enviados e faturados pela TE. Por favor use as informações a seguir para pagar todas as faturas emitidas pela TE Connectivity Brasil Indústria de Eletrônicos Ltda.

Dados bancários para pagamentos em R\$/BRL:

Banco JP Morgan Brasil S.A
Agência: 0001
Conta: 01.102795-0
SWIFT: CHASBRSP

Ordering information Canada English

To prepare your company for the transition, please check if Tyco Electronics Canada ULC VAT no. 100194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics Canada ULC as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics Canada ULC located in Canada, L3R 1E1.

b) Orders should be addressed to:

Tyco Electronics Canada ULC
20 Esna Park Drive
Markhna, Ontario
Canada, L3R 1E1

CC-Entrelec-N-Amer@te.com

Processed by:

Thomas & Betts Limited
700 Thomas Avenue
J2X 2M9 Iberville
Canada

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com
Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
Tyco Electronics Canada ULC
20 Esna Park Drive
Markhna, Ontario
Canada, L3R 1E1

VAT no. 100194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics Canada ULC.

VAT no. 100194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001

Bank details for payments in CAD:

The Bank of Nova Scotia
Account: 199117
Transit: 84772
Institution Code: 002

Bank details for payment in USD:

The Bank of Nova Scotia
Account: 8733015
Transit: 84772
Institution Code: 002

Ordering information Canada French

Pour préparer votre entreprise à la transition, veuillez vérifier si Tyco Electronics Canada ULC, numéro de TVA 100194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001, est un fournisseur enregistré dans votre entreprise. Veuillez utiliser les comptes fournisseur que vous avez déjà ouverts pour TE pour traiter les nouvelles commandes ENTRELEC après la clôture de la transaction.

Si TE ne fait pas partie de vos fournisseurs, veuillez créer un nouveau compte fournisseur dans votre système pour Tyco Electronics Canada ULC à l'aide des informations indiquées dans les §1, §2 et §3. Veuillez également informer vos départements Achats, Finances, Logistique et Qualité de ces changements.

1. **COMMANDES**

Veuillez noter qu'il y aura une période de 6 jours sans commande pour nous permettre de transférer le matériel, la logistique, etc. ABB sera en mesure d'accepter votre dernière commande jusqu'au 24 juillet 2018 inclus et aucune commande ne sera acceptée entre le 25 juillet 2018 et le 31 juillet 2018. À compter du 1^{er} août 2018, les produits ENTRELEC pourront être commandés auprès de TE Connectivity conformément aux informations indiquées dans la présente et apportées par TE Connectivity.

a) Partenaire contractuel :

À compter du 1^{er} août 2018, votre nouveau partenaire contractuel pour la fourniture de produits TE (y compris les produits ENTRELEC) sera Tyco Electronics Canada ULC, entreprise située en Canada.

b) Les commandes devront être adressées à :

Tyco Electronics Canada ULC
20 Esna Park Drive
Markham, Ontario
Canada, L3R 1E1

CC-Entrelec-N-Amer@te.com

Elles seront traitées par :

Thomas & Betts Limited
700 Thomas Avenue
J2X 2M9 Iberville
Canada

c) Moyens de passer commande auprès de TE:

Clients actuels de TE : veuillez continuer d'utiliser votre système de commande actuel TE Connectivity pour les produits ENTRELEC.

Nouveaux clients de TE : TE s'engage à vous procurer le même niveau de service que vous aviez avec ABB. TE peut prendre toute forme de commandes de ses clients (e-mail, fax, voie postale) pour leur éviter d'avoir à saisir les commandes. Cependant, si vous préférez continuer à utiliser une entrée de commande directe comme cBOL, sachez que TE œuvre à vous apporter cette fonctionnalité dans le cadre de l'e-commerce TE.COM.

Nouveaux clients de TE utilisant EDI : TE s'engage à vous procurer le même niveau de service que vous aviez pour l'échange de données électronique ; tout client intéressé par un échange EDI avec TE est le bienvenu et sera pris en charge dans les meilleurs délais.

d) Si vous souhaitez obtenir de plus amples informations sur TE, veuillez contacter les responsables régionaux des ventes de TE Connectivity :
Steffen Lindner – Directeur des ventes de la région EMEA – steffen.lindner@te.com
Jason Moore – Directeur des ventes de la région Amérique - jason.moore@te.com
Sony Song – Directeur des ventes de la région Chine et Asie du Sud - sony.song@te.com
Yasuyuki Mimura – Directeur des ventes de la région Asie du Nord et Australie-Nouvelle-Zélande- ymimura@te.com

e) Exécution des commandes :
Afin de faciliter la transition, ABB continuera d'expédier et de livrer toutes les commandes passées jusqu'au 24 juillet 2018 inclus auprès d'ABB et dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure. Cependant, veuillez noter que ces conditions de livraison et de facturation ne seront proposées que pour les commandes non modifiées : toute modification d'une commande en cours pendant ces trois mois entraînera une annulation automatique par ABB qui nécessitera que vous repassiez la commande auprès de TE.

De plus, les commandes en cours dont la date de livraison demandée est le 1^{er} novembre 2018 ou une date ultérieure seront annulées par ABB, ce qui nécessitera que vous repassiez la commande auprès de TE.

2. FACTURES

Les factures seront émises par :
Tyco Electronics Canada ULC
20 Esna Park Drive
Markhna, Ontario
Canada, L3R 1E1

Numéro de TVA 100194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001

3. RÈGLEMENTS

- f) Les factures en cours et émises par ABB avant la clôture restent valables et doivent être réglées à l'aide des détails, informations de bénéficiaire et coordonnées bancaires indiqués.
- g) Les commandes en cours dont la date de livraison demandée est le 31 octobre 2018 ou une date antérieure seront expédiées et facturées par ABB et les coordonnées bancaires d'ABB resteront valables.
- h) Toute commande passée auprès de TE à compter du 1^{er} août 2018 sera expédiée et facturée par TE. Veuillez vous servir des informations suivantes pour régler toutes les factures établies par Tyco Electronics Canada ULC.

Numéro de TVA 010194992RT0001, QST no. (Province of Quebec): 1000574003TQ0001

Coordonnées bancaires pour les règlements en CAD :

The Bank of Nova Scotia
Account: 199117

Transit: 84772
Institution Code: 002

Coordonnées bancaires pour les règlements en USD :

The Bank of Nova Scotia
Account: 8733015
Transit: 84772
Institution Code: 002

Ordering information Chile English

To prepare your company for the transition, please check if Tyco Electronics Industrial y Comercial Chile Limitada VAT no. 87.958.900-2 is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create Tyco Electronics Industrial y Comercial Chile Limitada as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be Tyco Electronics Industrial y Comercial Chile Limitada located in Chile.

b) Orders should be addressed to:

Tyco Electronics Industrial y Comercial Chile Limitada
Pedro de Valdivia 291 Piso 11
547500524060 Providencia – Santiago
Chile

CC-Entrelec-S-Amer@te.com

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

Tyco Electronics Industrial y Comercial Chile Limitada
Pedro de Valdivia 291 Piso 11
547500524060 Providencia – Santiago
Chile

VAT no. 87.958.900-2

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by Tyco Electronics Industrial y Comercial Chile Limitada.

VAT no. 87.958.900-2

Bank details for payments in USD:

Itau Corpbanca
Account: 6550627426
SWIFT: ITAUCLRM

Ordering information Chile Spanish

Para preparar a su empresa para la transición, le rogamos verifique si el número de identificación fiscal de Tyco Electronics Industrial y Comercial Chile Limitada NIF 87.958.900-2 ya figura entre los proveedores registrados de su sociedad. Le rogamos que tras el cierre de la operación utilicen en todos los nuevos pedidos de ENTRELEC sus cuentas de proveedor existentes con TE.

Si TE no figura entre los proveedores actuales, rogamos creen en su sistema la entrada de Tyco Electronics Industrial y Comercial Chile Limitada como nuevo proveedor utilizando los detalles indicados en los tres primeros párrafos. También deberán informar de los cambios a sus departamentos de Compras, Financiero, Logística y Calidad.

PEDIDOS

Les informamos de que, para permitir la transición de materiales, logística, etc., habrá una ventana de 6 días durante la que no se podrán formular pedidos. ABB podrá aceptar su último pedido hasta el 24 de julio de 2018, pero no se aceptarán pedidos entre el 25 de julio y el 31 de julio de 2018. A partir del 1 de agosto de 2018, los productos ENTRELEC se podrán pedir a TE Connectivity según los detalles aquí indicados facilitados por TE Connectivity.

a) Socio contractual:

A partir del 1 de agosto de 2018 su nuevo socio contractual para el suministro de productos TE (incluyendo los productos ENTRELEC) será Tyco Electronics Industrial y Comercial Chile Limitada, ubicado en Chile.

b) Los pedidos deberán enviarse a:

Tyco Electronics Industrial y Comercial Chile Limitada
Pedro de Valdivia 291 Piso 11
547500524060 Providencia – Santiago
Chile

CC-Entrelec-S-Amer@te.com

Procesados por:

TE Mexico DC
Av de las Fuentes 31, Modulo B3
76246 Queretaro
Mexico

c) Formas de formular su pedido a TE:

Para los que ya son clientes de TE: rogamos utilicen en el futuro para los productos ENTRELEC el sistema de pedidos que ya utilizan con TE Connectivity.

Para nuevos clientes de TE: en TE se comprometen a darle el mismo nivel de servicio que recibía con ABB. TE puede aceptar sus pedidos por cualquier vía: correo electrónico, fax o correo postal para ahorrar a los clientes la necesidad de introducir pedidos. No obstante, para los que prefieran seguir empleando un formulario de pedido directo como cBOL, TE está trabajando para poder ofrecer esta opción como parte del comercio electrónico de TE.COM.

Para nuevos clientes de TE que utilizan intercambio electrónico de datos (EDI): en TE se comprometen a darle el mismo nivel de servicio que recibía antes para el intercambio de datos electrónicos, de forma que todo cliente interesado en intercambios EDI con TE será bienvenido y lo estudiaremos de forma colaborativa lo antes posible.

d) Si necesita más información sobre TE, rogamos se dirija a los responsables regionales de ventas de TE Connectivity:

Steffen Lindner – Director Regional de Ventas EMEA – steffen.lindner@te.com
Jason Moore – Director Regional de Ventas América - jason.moore@te.com
Sony Song – Director Regional de Ventas China y Sur de Asia - sony.song@te.com
Yasuyuki Mimura – Director Regional de Ventas Norte de Asia y Australia y Nueva Zelanda - ymimura@te.com

e) Cumplimiento de pedidos:

Para facilitar la transición, ABB seguirá enviando y entregando todo pedido que usted haya podido formular a ABB hasta el 24 de julio de 2018 y que tenga una fecha solicitada de entrega de hasta el 31 de octubre de 2018. Sin embargo, tenga en cuenta que tanto la entrega como la facturación de dicho pedido solo se ofrecerá para pedidos sin modificar; cualquier modificación de pedidos pendientes en esos tres meses supondrá la cancelación automática por parte de ABB, lo que significa que deberá repetir el pedido con TE.

Por otra parte, ABB cancelará los pedidos pendientes que tengan una fecha solicitada de entrega de a partir del 1 de noviembre de 2018, lo que significa que deberá repetir el pedido con TE.

FACTURAS

Tyco Electronics Industrial y Comercial Chile Limitada
Pedro de Valdivia 291 Piso 11

547500524060 Providencia – Santiago
Chile

NIF: 87.958.900-2

PAGOS

a) Las facturas pendientes emitidas por ABB antes del cierre de la operación seguirán siendo válidas y deberán liquidarse utilizando la factura, el nombre de beneficiario y los detalles bancarios indicados.

b) Los pedidos pendientes con una fecha solicitada de entrega de hasta el 31 de octubre de 2018 los enviará y facturará ABB y seguirán siendo de aplicación los detalles bancarios existentes con ABB.

c) Todo pedido que hayan formulado con TE hasta el 1 de agosto de 2018 los enviará y facturará TE. Rogamos utilicen los siguientes detalles para pagar todas las facturas emitidas por Tyco Electronics Industrial y Comercial Chile Limitada

NIF: 87.958.900-2

Detalles bancarios para pagos en USD:

Itau Corpbanca
Account: 6550627426
SWIFT: ITAUCLRM

Ordering information Mexico English

To prepare your company for the transition, please check if TYCO ELECTRONICS MÉXICO, S. de RL de CV is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TYCO ELECTRONICS MÉXICO, S. de RL de CV as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TYCO ELECTRONICS MÉXICO, S. de RL de CV located in Mexico.

b) Orders should be addressed to:

TYCO ELECTRONICS MÉXICO, S. de RL de CV
Via Dr. Gustavo Baz Prada 2160 Edificio 4 PB
Colonia: La Loma
54060 Tlalnepantla de Baz, Estado de Mexico,
Mexico

CC-Entrelec-S-Amer@te.com

Processed by:

TE Mexico DC
Av de las Fuentes 31, Modulo B3
76246 Queretaro
Mexico

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

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- d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com

Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com

Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

- e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:

TYCO ELECTRONICS MÉXICO, S. de RL de CV

Via Dr. Gustavo Baz Prada 2160 Edificio 4 PB

Colonia: La Loma

54060 Tlalnepantla de Baz, Estado de Mexico,

Mexico

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TYCO ELECTRONICS MÉXICO, S. de RL de CV.

Bank details for payments in USD:

HSBC Bank USA

New York

USA

Account: 000249068

ABA Code: 021001088

SWIFT: MRMDUS33

Ordering information Mexico Spanish

Para preparar a su empresa para la transición, le rogamos verifique si el número de identificación fiscal de TYCO ELECTRONICS MÉXICO, S. de RL de CV ya figura entre los proveedores registrados de su sociedad. Le rogamos que tras el cierre de la operación utilicen en todos los nuevos pedidos de ENTRELEC sus cuentas de proveedor existentes con TE.

Si TE no figura entre los proveedores actuales, rogamos creen en su sistema la entrada de TYCO ELECTRONICS MÉXICO, S. de RL de CV como nuevo proveedor utilizando los detalles indicados en los tres primeros párrafos. También deberán informar de los cambios a sus departamentos de Compras, Financiero, Logística y Calidad.

1. **PEDIDOS**

Les informamos de que, para permitir la transición de materiales, logística, etc., habrá una ventana de 6 días durante la que no se podrán formular pedidos. ABB podrá aceptar su último pedido hasta el 24 de julio de 2018, pero no se aceptarán pedidos entre el 25 de julio y el 31 de julio de 2018. A partir del 1 de agosto de 2018, los productos ENTRELEC se podrán pedir a TE Connectivity según los detalles aquí indicados facilitados por TE Connectivity.

- a) Socio contractual:
A partir del 1 de agosto de 2018 su nuevo socio contractual para el suministro de productos TE (incluyendo los productos ENTRELEC) será TYCO ELECTRONICS MÉXICO, S. de RL de CV, ubicado en Mexico.

- b) Los pedidos deberán enviarse a:
TYCO ELECTRONICS MÉXICO, S. de RL de CV
Via Dr. Gustavo Baz Prada 2160 Edificio 4 PB
Colonia: La Loma
54060 Tlalnepantla de Baz, Estado de Mexico,
Mexico

CC-Entrelec-S-Amer@te.com

Procesados por:
TE Mexico DC
Av de las Fuentes 31, Modulo B3
76246 Queretaro
Mexico

- c) Formas de formular su pedido a TE:

Para los que ya son clientes de TE: rogamos utilicen en el futuro para los productos ENTRELEC el sistema de pedidos que ya utilizan con TE Connectivity.

Para nuevos clientes de TE: en TE se comprometen a darle el mismo nivel de servicio que recibía con ABB. TE puede aceptar sus pedidos por cualquier vía: correo electrónico, fax o correo postal para ahorrar a los clientes la necesidad de introducir pedidos. No obstante, para los que prefieran seguir empleando un formulario de pedido directo como cBOL, TE está trabajando para poder ofrecer esta opción como parte del comercio electrónico de TE.COM.

Para nuevos clientes de TE que utilizan intercambio electrónico de datos (EDI): en TE se comprometen a darle el mismo nivel de servicio que recibía antes para el intercambio de

datos electrónicos, de forma que todo cliente interesado en intercambios EDI con TE será bienvenido y lo estudiaremos de forma colaborativa lo antes posible.

- d) Si necesita más información sobre TE, rogamos se dirija a los responsables regionales de ventas de TE Connectivity:
Steffen Lindner – Director Regional de Ventas EMEA – steffen.lindner@te.com
Jason Moore – Director Regional de Ventas América - jason.moore@te.com
Sony Song – Director Regional de Ventas China y Sur de Asia - sony.song@te.com
Yasuyuki Mimura – Director Regional de Ventas Norte de Asia y Australia y Nueva Zelanda - ymimura@te.com
- e) Cumplimiento de pedidos:
Para facilitar la transición, ABB seguirá enviando y entregando todo pedido que usted haya podido formular a ABB hasta el 24 de julio de 2018 y que tenga una fecha solicitada de entrega de hasta el 31 de octubre de 2018. Sin embargo, tenga en cuenta que tanto la entrega como la facturación de dicho pedido solo se ofrecerá para pedidos sin modificar; cualquier modificación de pedidos pendientes en esos tres meses supondrá la cancelación automática por parte de ABB, lo que significa que deberá repetir el pedido con TE.

Por otra parte, ABB cancelará los pedidos pendientes que tengan una fecha solicitada de entrega de a partir del 1 de noviembre de 2018, lo que significa que deberá repetir el pedido con TE.

2. FACTURAS

TYCO ELECTRONICS MÉXICO, S. de RL de CV
Via Dr. Gustavo Baz Prada 2160 Edificio 4 PB
Colonia: La Loma
54060 Tlalnepantla de Baz, Estado de Mexico,
Mexico

3. PAGOS

- f) Las facturas pendientes emitidas por ABB antes del cierre de la operación seguirán siendo válidas y deberán liquidarse utilizando la factura, el nombre de beneficiario y los detalles bancarios indicados.
- g) Los pedidos pendientes con una fecha solicitada de entrega de hasta el 31 de octubre de 2018 los enviará y facturará ABB y seguirán siendo de aplicación los detalles bancarios existentes con ABB.
- h) Todo pedido que hayan formulado con TE hasta el 1 de agosto de 2018 los enviará y facturará TE. Rogamos utilicen los siguientes detalles para pagar todas las facturas emitidas por TYCO ELECTRONICS MÉXICO, S. de RL de CV

Detalles bancarios para pagos en USD:

HSBC Bank USA
New York
USA
Account: 000249068
ABA Code: 021001088
SWIFT: MRMDUS33

Ordering information USA

To prepare your company for the transition, please check if TE Connectivity Corporation is already a registered supplier of your company. We ask you to use existing vendor accounts with TE to deal with new ENTRELEC orders after the transaction closes.

If TE is not an existing vendor, please create TE Connectivity Corporation as a new supplier in your system using the details from §1, §2 and §3. Also please inform your Purchasing, Financial, Logistics and Quality departments about these changes.

1. **ORDERS**

Please be aware that there will be a 6 day no-orders window in order to transition materials, logistics, etc. ABB will be able to accept your last order until 24-Jul-18, and no orders can be accepted between 25-Jul-18 and 31-Jul-18. From 01-Aug-18, ENTRELEC's products can be ordered from TE Connectivity per the details contained herein as provided by TE Connectivity.

a) Contract partner:

From 01-Aug-18, your new contract partner for the supply of TE products (including ENTRELEC products) will be TE Connectivity Corporation located in USA.

b) Orders should be addressed to:

TE Connectivity Corporation
PO Box 68355
PA 17057 Middletown
USA

CC-Entrelec-N-Amer@te.com

Processed by:

Thomas & Betts Corporation
8155 T and B Blvd
Memphis
USA

c) Ways of sending your order to TE:

For existing customers at TE: Please continue to use your existing TE Connectivity ordering system for ENTRELEC products in the future.

For new customers to TE: TE Connectivity is committed to provide you the same level of service you experienced with ABB. TE can take your orders in any form - email/fax/postal to save customers from the need to enter orders. However, should you prefer to continue use a direct order entry like cBOL TE is working at providing this capability as part of the TE.COM eCommerce.

For new TE customers using EDI: TE Connectivity is committed to provide you the same level of service you experienced before for Electronic Data exchange – any customer interested in EDI exchange with TE is welcome and we will collaboratively address asap.

d) If you need more information on TE, please contact the TE Connectivity regional sales leads:

Steffen Lindner – Regional Sales Director EMEA – steffen.lindner@te.com
Jason Moore – Regional Sales Director America - jason.moore@te.com

Sony Song – Regional Sales Director China and South Asia - sony.song@te.com
Yasuyuki Mimura – Regional Sales Director North Asia and ANZ- ymimura@te.com

e) Fulfilment of orders:

In order to facilitate the transition, ABB will continue to ship and deliver any of the orders you will have placed with ABB before and until 24-Jul-18 and which have a requested delivery date before or until 31-Oct-18. However, please note that such order delivery and invoicing will only be offered for unmodified orders; any modification of pending orders within the three months will lead to automatic cancellation by ABB, which would require your re-ordering with TE.

Moreover, pending orders which have a requested delivery date on or after 01-Nov-18 will be cancelled by ABB and would require your re-ordering with TE.

2. INVOICES

Invoices will be issued by:
TE Connectivity Corporation
PO Box 68355
PA 17057 Middletown
USA

3. PAYMENTS

- f) Open invoices issued by ABB before closing remain valid and should be settled by using the invoice, beneficiary and bank details as stated.
- g) Pending orders with a requested delivery date before and until 31-Oct-18 will be shipped and invoiced by ABB and existing bank account details with ABB continue to apply.
- h) Any orders placed by you with TE as of 01-Aug-18 will be shipped and invoiced by TE. Please use the following details to pay all invoices issued by TE Connectivity Corporation.

Bank details for payments in USD:

JP Morgan Chase Bank
270 Park Avenue
New York, NY 10017
Account 9101019413
SWIFT chasus33
EIN Number 23-0332575