

CleanEarth●

## Invoicing & Payment Process

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# TOOLS – VENDOR-RELATED EMAIL ADDRESSES

- Oracle related email
  - We have established a special email address, [Appsupport@cleanearthinc.com](mailto:Appsupport@cleanearthinc.com)
  - Vendors can use this to communicate Oracle questions and concerns.
- General Procurement related email
  - If you have any questions, please email us at [ra\\_ce-procurement@harsco.com](mailto:ra_ce-procurement@harsco.com)

# INVOICING & SUPPLIER PAYMENT

- All ESOL vendors currently using the Coupa Vendor portal will have access to Oracle iSupplier to be able to view POs and enter vendor invoices. Legacy CE vendors will now have this access as well.
- All vendors currently submitting invoices to [invoices@esol.coupahost.com](mailto:invoices@esol.coupahost.com), [ESOL\\_Non-PO\\_Invoice@harsco.com](mailto:ESOL_Non-PO_Invoice@harsco.com), [CEIUS\\_AESpayables@harsco.com](mailto:CEIUS_AESpayables@harsco.com), [CEIUS\\_APTrans@harsco.com](mailto:CEIUS_APTrans@harsco.com) or [RA\\_CEIUS\\_PAYABLES@harsco.com](mailto:RA_CEIUS_PAYABLES@harsco.com) should e-mail invoices to the new Oracle WCC email address [CEInvoices@harsco.com](mailto:CEInvoices@harsco.com).
- All Consolidated Vendors will continue to send invoices with back up to [esolconsolidatedap@harsco.com](mailto:esolconsolidatedap@harsco.com) for processing. This will also include all temp help invoices.
- All ESOL leasing vendors will continue to send Contract related charges, with Excel and back up to [esolleasesAP@harsco.com](mailto:esolleasesAP@harsco.com). All non-contract charges will be sent to the new Oracle WCC e-mail address to be provided.
- All vendor inquiries and monthly statements can continue to go to [RA\\_CEIUS\\_PAYABLES@harsco.com](mailto:RA_CEIUS_PAYABLES@harsco.com)
- Check runs will remain the same (once a week). Vendors are asked to sign up for the preferred method of payment which is ACH

# ACH PAYMENT PROCESS

- If you would like to sign up to be paid via ACH, please send a request to [RA\\_CEIUS\\_PAYABLES@harsco.com](mailto:RA_CEIUS_PAYABLES@harsco.com). You will then be sent a form to fill out and return.
- Once you are signed up on the ACH payment method, funds will be deposited directly into your bank account.
- You will be emailed a remittance which will list invoices being paid.

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