



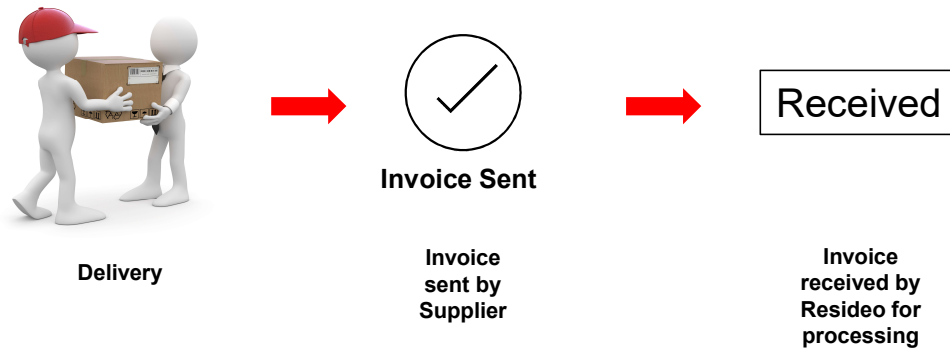
resideo

Supplier Payment Terms Cycle

November 2019

Resideo Payment Terms Cycle

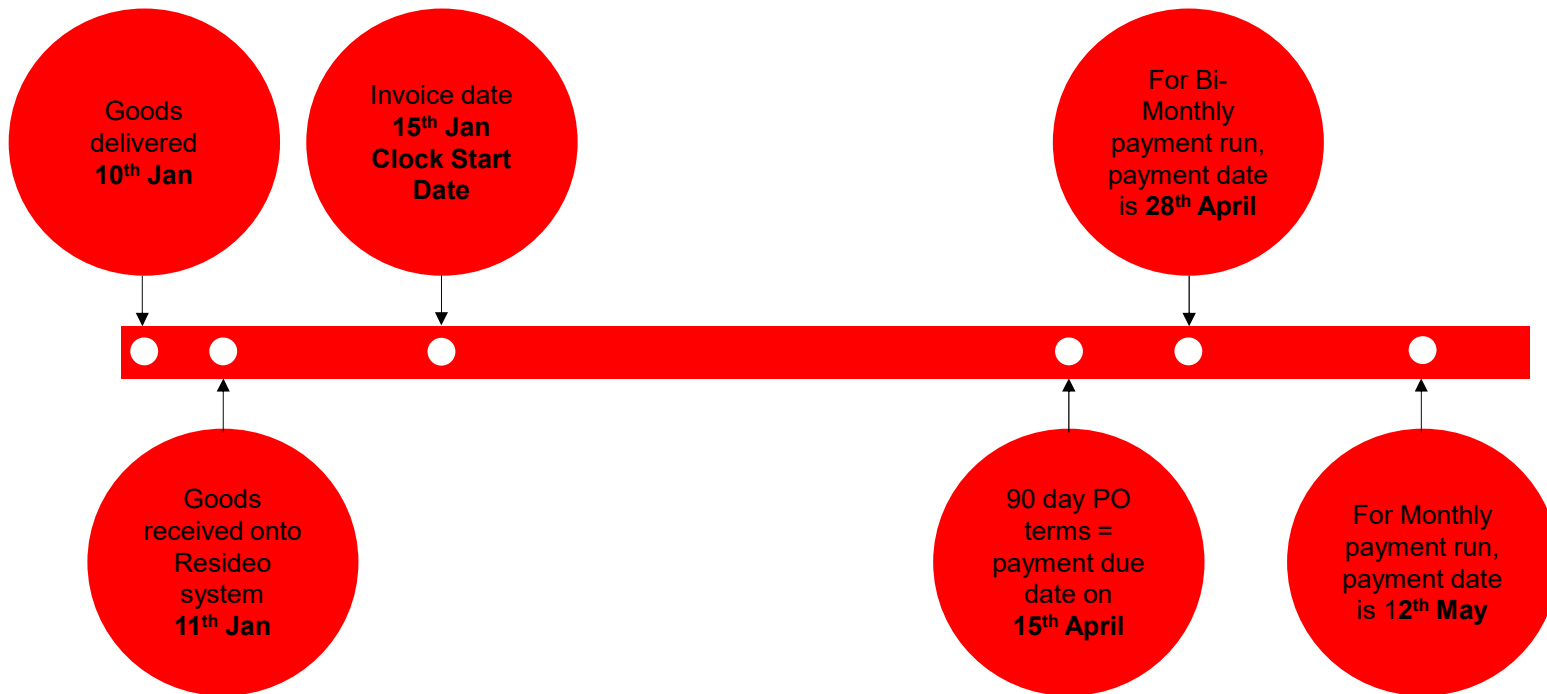
3 – Step Process



- Payment Terms clock begins on date of invoice at Resideo
- Invoice Requirements:
 - Valid PO number
 - Correct Resideo Legal Entity name and address on invoice
 - Only 1 PO number per invoice (preferable)

Resideo Payment Terms Timeline

Example:



Guidelines for Efficient Invoicing

- Quote valid PO number on invoices
- Ensure Resideo Legal Entity name and address is correct
- Submit invoices as pdf file
 - Removes missing invoice issues and provides enhanced traceability of invoice submission
- Sign-up for self-billing
 - Self-billing removes any invoice resolution issues and ensure the Payment Terms clock begins immediately
- Ensure 1 PO# per invoice
 - Any invoice issue only impacts 1 PO rather than multiple

2020 Payment Run Dates

- See attached Payment Calendars across all regions:



- For support needs, please contact your local buyer or the following regional HelpDesks:

Region	HelpDesk
US & Canada	APUSHelpdesk@HoneywellHome.com
Mexico	HelpdeskMexico@HoneywellHome.com
EMEA	PayablesEMEA@HoneywellHome.com
EMEA (ADI)	accountspayable@adiglobal.com
APAC	APACPayable@HoneywellHome.com