

Salesforce Affiliate Purchasing

SFDC Affiliate	Invoicing Instructions and Contact	Governing Law, Jurisdiction, Venue and Notice
Salesforce, Inc.	An acceptable invoice shall be an email sent to Invoices_NAM@salesforce.com or an invoice submitted via facsimile to (866) 257-9210. For invoicing questions, please email AccountsPayable@salesforce.com or call (877) 491-1571. Accounts Payable Salesforce Tower 415 Mission Street, 3rd Floor San Francisco, CA 94105	Governing Law and Jurisdiction: State of California Venue: The state and federal courts located in the City and County of San Francisco, California¹ Address for Notices and Service of Process: Salesforce, Inc. Salesforce Tower 415 Mission Street, 3rd Floor San Francisco, CA 94105
salesforce.com Singapore Pte. Ltd.	An acceptable invoice shall be an email and postal mail as follows: (1) An email submitted to Invoices_APAC@salesforce.com; AND (2) An original, hard copy sent to the following address: Accounts Payable 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985 Please reference GST: 200410660N For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800) 700-80050	Governing Law and Jurisdiction: Singapore Address for Notices and Service of Process: 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985

¹ This Affiliate does not agree to arbitration. If the dispute is not resolved according to the agreed process in the applicable Agreement or Purchasing Document, then either Party may commence litigation in the venue to resolve the dispute.

salesforce.com Sarl (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne Please reference VAT: CHE-112.089.533 TVA	Governing Law and Jurisdiction: Switzerland Address for Notices and Service of Process: salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne
salesforce.com Sarl (Français)	Une facture acceptable doit être créée en utilisant l'adresse de facturation ci-dessous. Veuillez envoyer par e-mail une copie PDF ou TIF non modifiable de votre facture directement à emeainvoices@salesforce.com. Pour toute question relative à la facturation, veuillez envoyer un e-mail à accountspayable-EMEA@salesforce.com ou appeler le +00 800 7008 0060. Pour garantir le traitement et l'acceptation de votre facture dans les délais, chaque facture DOIT faire référence à un numéro de bon de commande Salesforce valide (soumettez une facture unique pour chaque descriptif de services « SOW » ou commande). Pour toute demande relative aux bons de commande, veuillez contacter Procurement@salesforce.com ou contacter votre partenaire commercial respectif. Les factures qui semblent avoir été numérisées ou qui contiennent le mot copie ou duplicata seront rejetées. Veuillez mettre à jour votre adresse de paiement et vos informations bancaires en envoyant un e-mail à vendorrecords@salesforce.com. Des informations bancaires périmées peuvent entraîner un retard de paiement. Accounts Payable salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne Veuillez indiquer VAT: CHE-112.089.533 TVA	Droit applicable, juridiction et tribunal: Suisse Adresse pour les notifications et les formalités de procédure: salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne

salesforce.com Sarl (Deutsch)	Eine akzeptable Rechnung muss unter Verwendung der unten stehenden Rechnungsadresse erstellt werden. Bitte senden Sie eine nicht bearbeitbare PDF oder TIF-Kopie Ihrer Rechnung direkt per E-Mail an emeainvoices@salesforce.com. Bei Fragen zur Rechnungsstellung senden Sie bitte eine E-Mail an accountspayable-EMEA@salesforce.com oder rufen Sie unter +00 800 7008 0060 an. Um eine zeitnahe Bearbeitung und Annahme Ihrer Rechnung zu gewährleisten, muss jede Rechnung auf eine gültige Salesforce-Bestellnummer ausweisen (reichen Sie für jede Leistung oder Bestellung eine eindeutige Rechnung ein). Wenden Sie sich bei allen PO-bezogenen Anfragen bitte an promotion@salesforce.com oder wenden Sie sich an Ihren jeweiligen Geschäftspartner. Rechnungen, die den Anschein erwecken gescannt worden zu sein oder eine Kopie eines Word Dokuments oder ein Duplikat enthalten, werden zurückgewiesen. Bitte aktualisieren Sie Ihre Adress- und Bankinformationen, indem Sie eine E-Mail an vendorrecords@salesforce.com senden. Veraltete Bankdaten können zu Zahlungsverzögerungen führen. Accounts Payable salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne Bitte geben Sie dabei Folgendes an VAT: CHE-112.089.533 TVA	Anwendbares Recht, Gerichtsbarkeit und Gerichtsstand: Schweiz Adresse für Mitteilungen und Klagezustellung: salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne
salesforce.com Sarl (Español)	Se creará una factura aceptable utilizando la siguiente dirección de facturación. Envíe por correo electrónico una copia en PDF o TIF no editable de su factura directamente a emeainvoices@salesforce.com. Si tiene preguntas sobre facturación, envíe un correo electrónico a accountspayable-EMEA@salesforce.com. o llame al +00 800 7008 0060. Para garantizar el procesamiento oportuno y la aceptación de su factura, cada factura DEBE hacer referencia a un número de PO válido de Salesforce (enviar una factura única para cada declaración de trabajo o ordenar). Para cualquier consulta relacionada con la orden de compra, comuníquese con aprovisionamiento@salesforce.com o comuníquese con su respectivo socio comercial. Las facturas que parezcan escaneadas o que contengan la palabra copia o duplicado serán rechazadas. Actualice su remitente a la dirección y la información bancaria enviando un correo electrónico a vendorrecords@salesforce.com. La información bancaria desactualizada puede causar un retraso en el pago. Accounts Payable salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne Haga referencia a VAT: CHE-112.089.533 TVA	Ley aplicable, jurisdicción y tribunal competente: Suiza Dirección para avisos y servicio de procesamiento: salesforce.com Sarl Rue Mercerie 12, c/o Findea AG, succursale de Lausanne, 1003 Lausanne

salesforce.com India Private Limited (including all Non-SEZ branch offices of India Private Limited-611)	Share an acceptable invoice in PDF or TIF format to invoices_apac@salesforce.com for processing of the payments. The invoice should be billed to the entity issuing the Purchase Order. An original, hard copy sent to the following address: Salesforce.com India Private Limited. DivyaSree NSL Infrastructure IT/ITES SEZ, Block 5, 12/14/15 Floor, Raidurg Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad 500032, Telangana, India Please reference Permanent Account Number(PAN): AAJCS3582R Compliance Invoicing Process: • Each invoice MUST reference one and only one PO number. Invoices without a PO number will be rejected. • All OP / reimbursement expenses should be invoiced separately with proof of actual spend. • Please provide actual Bill to address and Ship to address on the Invoice. • Invoice must include Supplier GSTIN, Salesforce GSTIN, HSN/SAC code, Place of supply along with state name & code and Reverse Charge Mechanism applicability. • In case of proforma/advance payment, NO Tax/GST should be charged on the invoice. • Please include signature & Seal or digital signature of the authorized representative. • Provide a detailed description/nature of the transpiration on the invoice. • Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com For invoices billed from an overseas supplier to Salesforce India : • Split the invoice into service fee and cost of reimbursement separately and all reimbursement cost must attach supporting receipts. • Provide copy of signed and stamped agreement/SOW with Salesforce.com India Pvt Ltd.	Governing Law: India Jurisdiction and Venue: Bangalore, India.² Address for Notices and Service of Process: Torrey Pines, 3rd Floor, Embassy Golflinks Software Business Park, Bangalore, Karnataka - 560075 (IN)
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² The dispute pertaining to the applicable Agreement or Purchasing Document shall be resolved in accordance with the Arbitration and Conciliation Act, 1996. The number of arbitrators shall be three. The language of the arbitration shall be English. The place of arbitration shall be Bangalore. Subject to arbitration, courts in Bangalore will have the jurisdiction.

	• Provide the aggregate amount of remittance made during the financial year. • For service related invoices, to claim beneficial withholding tax rate under It / DTAA Act, share No PE declaration Letter, Copy of PAN Card. If PAN card is not available, share Tax Residency Certificate and Form 10F on supplier letterhead and duly signed by its authorized signatory for your fiscal year. • Provide copy of Bill of Entry and Bill of Lading for Import of Goods invoices.	
salesforce.com India Private Limited – SEZ Hyderabad (621)	Share an acceptable invoice in PDF or TIF format to invoices_apac@salesforce.com for processing of the payments. An original, hard copy sent to the following address: Salesforce.com India Private Limited. DivyaSree NSL Infrastructure IT/ITES SEZ, Block 5, 12/14/15 Floor, Raidurg Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad 500032, Telangana, India Please reference Permanent Account Number(PAN): AAJCS3582R Compliance Invoicing Process: 1) Each invoice MUST reference one and only one PO number. Invoices without a PO number will be rejected. 2) All OP / reimbursement expenses should be invoiced separately with proof of actual spend. 3) Please provide actual Bill to address and Ship to address on the Invoice. 4) Invoice must include Supplier GSTIN, Salesforce GSTIN, HSN/SAC code, Place of supply along with state name & code and Reverse Charge Mechanism applicability. 5) In case of proforma/advance payment, NO Tax/GST should be charged on the invoice. 6) Please include signature & Seal or digital signature of the authorized representative. 7) Provide a detailed description/nature of the transpiration on the invoice. 8) Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com For invoices billed from an overseas supplier to Salesforce India : • Split the invoice into service fee and cost of reimbursement separately and all reimbursement cost must attach supporting receipts.	Governing Law: India Jurisdiction and Venue: Bangalore, India.² Address for Notices and Service of Process: Salesforce.com India Private Limited. DivyaSree NSL Infrastructure IT/ITES SEZ Block 5, 12/14/15 Floor, Raidurg Village Serilingampally Mandal, Ranga Reddy District Hyderabad 500032, Telangana, India

	• Provide copy of signed and stamped agreement/SOW with Salesforce.com India Pvt Ltd. • Provide the aggregate amount of remittance made during the financial year. • For service related invoices, to claim beneficial withholding tax rate under It / DTAA Act, share No PE declaration Letter, Copy of PAN Card. If PAN card is not available, share Tax Residency Certificate and Form 10F on supplier letterhead and duly signed by its authorized signatory for your fiscal year. • Provide copy of Bill of Entry and Bill of Lading for Import of Goods invoices.	
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SFDC Affiliate	Invoicing Instructions and Contact	Governing Law, Jurisdiction and Notice
SFDC Ireland Ltd.	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable SFDC Ireland Ltd. Salesforce Tower 60 R801 North Dock Dublin Ireland Please reference VAT: IE6414272T	Governing Law and Jurisdiction: England and Wales Venue: England Address for Notices and Service of Process: SFDC Ireland Ltd. Salesforce Tower 60 R801 North Dock Dublin Ireland
株式会社セールス フォース・ジャパン (日本語)	受理可能な請求書は、以下宛に送付された原本又はPDFファイルとする。 1) メールの場合: Invoices_japan@salesforce.com; 又は、 2) 送付先住所: 〒100-0005 東京都千代田区丸の内 1-1-3 日本生命丸の内ガーデンタワー 株式会社セールスフォース・ジャパン 財務部アカウント・ペイアブル 請求書に関するお問い合わせ先は、下記の通りです。 メールの場合: AccountsPayable-japan@salesforce.com 電	〇裁判官轄: 日本国 裁判地: 日本国東京地方裁判所又は東京簡易裁判所¹ 通知及び送達の宛先: 〒100-0005 東京都千代田区丸の内 1-1-3 日本生命丸の内ガーデンタワー 株式会社セールスフォース・ジャパン 本関連会社は、仲裁に同意しません。適用のある契約又は購買文書において合意された手続きで紛争が解決しない場合には、何れの当事者も、裁判地において訴訟を開始し紛争を解決することができるものとしま

	話の場合: (03) 4222-1200	す。
Salesforce Japan Co., Ltd.(English)	An acceptable invoice shall be an email or postal mail as follows: (1) An email submitted to Invoices_japan@salesforce.com; or (2) An original, hard copy sent to the following address: Accounts Payable Salesforce Japan Co., Ltd. 1-1-3 Marunouchi Chiyoda-ku Tokyo 100-0005 Japan For invoicing questions, please email AccountsPayable-japan@salesforce.com or call (03) 4222-1200.	Governing Law: Japan Jurisdiction: Tokyo, Japan¹ Address for Notices and Service of Process: Salesforce Japan Co., Ltd. 1-1-3 Marunouchi Chiyoda-ku Tokyo 100-0005 Japan
salesforce.com Canada Corporation (Français)	Pour être conforme, une copie électronique de la facture doit être envoyée par e- mail à Invoices_NAM@salesforce.com, ou par fax à (866) 257-9210, ou une copie originale de la facture doit être envoyée à: Accounts Payable salesforce.com Canada Corporation 10 Bay Street, Suite 400 Toronto, ON M5J 2R8 Canada Pour toute question sur la facturation, envoyez un e-mail à AccountsPayable@salesforce.com ou appelez le numéro suivant (877) 491-1571.	Droit applicable et juridiction : Loi fédérale Canadienne, Toronto Tribunal: Toronto, Canada Adresse pour les notifications et les formalités de la procédure: salesforce.com Canada Corporation 10 Bay Street, Suite 400 Toronto, ON M5J 2R8 Canada
salesforce.com Canada Corporation (English)	An acceptable invoice shall be an email sent to Invoices_NAM@salesforce.com, an invoice submitted via facsimile to (866) 257-9210, or an original, hard copy sent to: Accounts Payable salesforce.com Canada Corporation 10 Bay Street, Suite 400 Toronto, ON M5J 2R8 Canada	Governing Law and Jurisdiction: Canadian Federal Law, Toronto Venue: Toronto, Canada Address for Notices and Service of Process: salesforce.com Canada Corporation

	For invoicing questions, please email AccountsPayable@salesforce.com or call (877) 491-1571.	10 Bay Street, Suite 400 Toronto, ON M5J 2R8 Canada
salesforce.com France S.A.S (Français)	Une facture acceptable doit être créée en utilisant l'adresse de facturation ci-dessous. Veuillez envoyer par e-mail une copie PDF ou TIF non modifiable de votre facture directement à emeainvoices@salesforce.com. Pour toute question relative à la facturation, veuillez envoyer un e-mail à accountspayable-EMEA@salesforce.com ou appeler le +00 800 7008 0060. ordre). Pour garantir le traitement et l'acceptation de votre facture dans les délais, chaque facture DOIT faire référence à un numéro de bon de commande Salesforce valide (soumettez une facture unique pour chaque énoncé de travail ou ordre). Pour toute demande relative aux bons de commande, veuillez contacter Procurement@salesforce.com ou contacter votre partenaire commercial respectif. Les factures qui semblent avoir été numérisées ou qui contiennent le mot copie ou duplicata seront rejetées. Veuillez mettre à jour votre adresse de paiement et vos informations bancaires en envoyant un e-mail à vendorrecords@salesforce.com. Des informations bancaires périmées peuvent entraîner un retard de paiement. Accounts Payable Salesforce.com France S.A.S 3 Avenue Octave Gréard 75007 Paris France Veuillez indiquer VAT: FR 76483993226	Droit applicable: Droit Français Jurisdiction: Paris, France Adresse pour les notifications et les formalités de la procédure: Salesforce.com France S.A.S 3 Avenue Octave Gréard 75007 Paris France
salesforce.com France S.A.S (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Account Payable salesforce.com France S.A.S. 3 Avenue Octave Gréard 75007 Paris France	Governing Law: French Law Jurisdiction: Paris, France Address for Notices and Service of Process: salesforce.com France S.A.S. 3 Avenue Octave Gréard 75007 Paris France

	Please reference VAT: FR 76483993226	
SFDC France Data Centre Sarl (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable SFDC France Data Centre Sarl 10 rue de la Paix 75002 Paris France Please reference VAT: FR 66802707901	Governing Law: French Law Jurisdiction: Paris, France Address for Notices and Service of Process: SFDC France Data Centre Sarl 10 rue de la Paix 75002 Paris France
SFDC France Data Centre Sarl (Français)	Une facture acceptable doit être créée en utilisant l'adresse de facturation ci-dessous. Veuillez envoyer par e-mail une copie PDF ou TIF non modifiable de votre facture directement à emeainvoices@salesforce.com. Pour toute question relative à la facturation, veuillez envoyer un e-mail à accountspayable-EMEA@salesforce.com ou appeler le +00 800 7008 0060. Pour garantir le traitement et l'acceptation de votre facture dans les délais, chaque facture DOIT faire référence à un numéro de bon de commande Salesforce valide (soumettez une facture unique pour chaque énoncé de travail ou ordre). Pour toute demande relative aux bons de commande, veuillez contacter Procurement@salesforce.com ou contacter votre partenaire commercial respectif. Les factures qui semblent avoir été numérisées ou qui contiennent le mot copie ou duplicata seront rejetées. Veuillez mettre à jour votre adresse de paiement et vos informations bancaires en envoyant un e-mail à vendorrecords@salesforce.com. Des informations bancaires périmées peuvent entraîner un retard de paiement Accounts Payable SFDC France Data Centre Sarl 10 rue de la Paix 75002 Paris France Veuillez indiquer VAT : FR 66802707901	Droit applicable: Droit Français Jurisdiction: Paris, France Adresse pour les notifications et les formalités de la procédure: SFDC France Data Centre Sarl 10 rue de la Paix 75002 Paris France

salesforce.com Germany GmbH (Deutsch)	Eine akzeptable Rechnung muss unter Verwendung der unten stehenden Rechnungsadresse erstellt werden. Bitte senden Sie eine nicht bearbeitbare PDF oder TIF-Kopie Ihrer Rechnung direkt per E-Mail an emeainvoices@salesforce.com. Bei Fragen zur Rechnungsstellung senden Sie bitte eine E-Mail an accountspayable-EMEA@salesforce.com oder rufen Sie unter +00 800 7008 0060 an. Um eine zeitnahe Bearbeitung und Annahme Ihrer Rechnung zu gewährleisten, muss jede Rechnung auf eine gültige Salesforce-Bestellnummer ausweisen (reichen Sie für jede Leistung oder Bestellung eine eindeutige Rechnung ein). Wenden Sie sich bei allen PO-bezogenen Anfragen bitte an promotion@salesforce.com oder wenden Sie sich an Ihren jeweiligen Geschäftspartner. Rechnungen, die den Anschein erwecken gescannt worden zu sein oder eine Kopie eines Word Dokuments oder ein Duplikat enthalten, werden zurückgewiesen. Bitte aktualisieren Sie Ihre Adress- und Bankinformationen, indem Sie eine E-Mail an vendorrecords@salesforce.com senden. Veraltete Bankdaten können zu Zahlungsverzögerungen führen. Accounts Payable salesforce.com Germany GmbH Erika-Mann Strasse 31-37 - 80636 Munich, Germany Bitte geben Sie dabei Folgendes an: VAT:DE245335078 Sales Tax Reg: DE143/177/50545	Anwendbares Recht, Gerichtsbarkeit und Gerichtsstand: Duitsland, München, Deutschland Adresse für Mitteilungen und Klagezustellung: salesforce.com Germany GmbH Erika-Mann Strasse 31-37 - 80636 Munich, Germany
salesforce.com Germany GmbH (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable salesforce.com Germany GmbH Erika-Mann Strasse 31-37 - 80636 Munich, Germany Please reference: VAT:DE245335078 Sales Tax Reg: DE143/177/50545	Governing Law: German Laws Jurisdiction: Munich, Germany Address for Notices and Service of Process: salesforce.com Germany GmbH Erika-Mann Strasse 31-37 - 80636 Munich, Germany

SFDC Germany Data Centre GmbH (Deutsch)	Eine akzeptable Rechnung muss unter Verwendung der unten stehenden Rechnungsadresse erstellt werden. Bitte senden Sie eine nicht bearbeitbare PDF oder TIF-Kopie Ihrer Rechnung direkt per E-Mail an emeainvoices@salesforce.com. Bei Fragen zur Rechnungsstellung senden Sie bitte eine E-Mail an accountspayable-EMEA@salesforce.com oder rufen Sie unter +00 800 7008 0060 an. Um eine zeitnahe Bearbeitung und Annahme Ihrer Rechnung zu gewährleisten, muss jede Rechnung auf eine gültige Salesforce-Bestellnummer ausweisen (reichen Sie für jede Leistung oder Bestellung eine eindeutige Rechnung ein). Wenden Sie sich bei allen PO-bezogenen Anfragen bitte an promotion@salesforce.com oder wenden Sie sich an Ihren jeweiligen Geschäftspartner. Rechnungen, die den Anschein erwecken gescannt worden zu sein oder eine Kopie eines Word Dokuments oder ein Duplikat enthalten, werden zurückgewiesen. Bitte aktualisieren Sie Ihre Adress- und Bankinformationen, indem Sie eine E-Mail an vendorrecords@salesforce.com senden. Veraltete Bankdaten können zu Zahlungsverzögerungen führen. Accounts Payable SFDC Germany Data Centre GmbH c/o DR Chryssanthe Samara Clemenstrasse 30 80803 München, Germany Bitte geben Sie dabei Folgendes an: VAT: DE 296898358	Anwendbares Recht, Gerichtsbarkeit und Gerichtsstand: Duitsland, München, Duitse wetten Adresse für Mitteilungen und Klagezustellung: SFDC Germany Data Centre GmbH c/o DR Chryssanthe Samara Clemenstrasse 30 80803 München, Germany
SFDC Germany Data Centre GmbH (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable SFDC Germany Data Centre GmbH c/o DR Chryssanthe Samara, Clemenstrasse30 80803 München, Germany Please reference: VAT: DE 296898358	Governing Law: German Laws Jurisdiction: Munich, Germany Address for Notices and Service of Process: SFDC Germany Data Centre GmbH c/o DR Chryssanthe Samara Clemenstrasse30 80803 München, Germany

salesforce.com Hong Kong Ltd.	An acceptable invoice shall be an sent to Invoices_APAC@salesforce.com to the following billing address Accounts Payable salesforce.com Hong Kong Ltd. No. 39 Queen's Road Central Prosperity Tower, Level 22 Hong Kong Please reference IRD: 20/35257571 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800)700-80050.	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process: salesforce.com Hong Kong Ltd. c/o salesforce.com Singapore Pte. Ltd. 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985
salesforce.com Information Technology (Shanghai) Co. Ltd.	An acceptable invoice shall be an email and postal mail as follows: (1) An email submitted to invoices_APAC@salesforce.com; AND (2) An original, hard copy sent to the following address: Accounts Payable salesforce.com Information Technology (Shanghai) Co. Ltd. c/o salesforce.com Singapore Pte. 5 Temasek Boulevard, #13-01 Suntec Tower 5 Singapore 038985 Please reference Tax Ref No: 9131000078055736X3 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800) 700-80050.	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process: salesforce.com Information Technology (Shanghai) Co. Ltd. c/o salesforce.com Singapore Pte. Ltd. 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985
salesforce.com Information Technology (Shanghai) Co. Ltd., Beijing Branch	An acceptable invoice shall be an email and postal mail as follows: (1) An email submitted to invoices_APAC@salesforce.com; AND (2) An original, hard copy sent to the following address: Accounts Payable salesforce.com Information Technology (Shanghai) Co. Ltd. Beijing Branch c/o salesforce.com Singapore Pte. Ltd. 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985 Please reference Tax Ref No: 911101057921006315 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800) 700-80050.	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process: salesforce.com Information Technology (Shanghai) Co. Ltd. Beijing Branch c/o salesforce.com Singapore Pte. Ltd. 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985

salesforce.com Italy S.r.l.	An acceptable invoice shall be an original PDF and created using the below Bill-To address. Please email the invoice directly to salesforcecomitalysrl@legalmail.it. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable salesforce.com Italy S.r.l. Piazza Filippo Meda, no. 5 20121 Milan, Italy Please reference VAT: IT04959160963	Governing Law: Laws of Italy Jurisdiction: Milan, Italy Address for Notices and Service of ProcessAccounts Payable salesforce.com Italy S.r.l. Piazza Filippo Meda, no. 5 20121 Milan, Italy
salesforce.com Korea Limited	An acceptable invoice shall be an email sent to Invoices_APAC@salesforce.com and to the following billing address: Accounts Payable salesforce.com Korea Limited 417, Yeongdong –daero, Gangnam -gu Seoul 06182, Republic of Korea Please reference Tax Ref No: 120-86-92851 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800) 700-80050	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process: salesforce.com Korea Limited c/ o - salesforce.com Singapore Pte. Ltd. 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985
salesforce.com Taiwan Limited	An acceptable invoice shall be an email and postal mail as follows: (1) An email submitted to invoices_APAC@salesforce.com; AND	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process:

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salesforce Systems Spain, S.L. (Español)	Se creará una factura aceptable utilizando la siguiente dirección de facturación. Envíe por correo electrónico una copia en PDF o TIF no editable de su factura directamente a emeainvoices@salesforce.com. Si tiene preguntas sobre facturación, envíe un correo electrónico a accountspayable-EMEA@salesforce.com o llame al +00 800 7008 0060. Para garantizar el procesamiento y la aceptación oportunos de su factura, cada factura DEBE hacer referencia a un número de orden de compra válido de Salesforce (envíe una factura única para cada declaración de trabajo o pedido). Para cualquier consulta relacionada con la orden de compra, comuníquese con aprovisionamiento@salesforce.com o comuníquese con su respectivo socio comercial. Las facturas que parezcan escaneadas o que contengan la palabra copia o duplicado serán rechazadas. Actualice su remitente a la dirección y la información bancaria enviando un correo electrónico a vendorrecords@salesforce.com. La información bancaria desactualizada puede causar un retraso en el pago. Accounts Payable salesforce Systems Spain, S.L. Lexington- Paseo de la Castellana 79, Planta15 28046 Madrid – Spain Haga referencia a VAT: ESB84495449	Ley applicable: Derecho Español Jurisdicción: Madrid, España Dirección para avisos y servicio de procesamiento: salesforce Systems Spain, S.L. Lexington- Paseo de la Castellana 79, Planta15 28046 Madrid – Spain
salesforce Systems Spain, S.L. (English)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact	Governing Law: Spanish Laws Jurisdiction: Madrid, Spain Address for Notices and Service of Process: salesforce Systems Spain, S.L.

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Salesforce.com Danmark, filial af SFDC Sweden AB (Denmark Branch)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable Salesforce.com Danmark filial af SFDC Sweden AB ATTN: Kampmannsgade 2 1604 Copenhagen Denmark Please reference VAT: 30 55 98 86	Governing Law: Laws of Denmark Jurisdiction: Copenhagen, Denmark Address for Notices and Service of Process: Salesforce.com Danmark filial af SFDC Sweden AB ATTN: Kampmannsgade 2 1604 Copenhagen Denmark
SFDC Australia Pty. Ltd.	An acceptable invoice shall be an email sent to Invoices_APAC@salesforce.com to the following billing address Accounts Payable SFDC Australia Pty. Ltd. Tower 3-Darling Park Level 11	Governing Law: Laws of Australia Jurisdiction: New South Wales, Australia Address for Notices and Service of Process: SFDC Australia Pty Ltd Tower 3-Darling Park Level 11 201 Sussex Street Sydney, NSW 2000 Australia

	201 Sussex Street Sydney, NSW 2000 Australia Please reference ABN: 91 109 182 989 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800)700-80050.	
SFDC Australia Pty. Ltd. (New Zealand Branch)	An acceptable invoice shall be an email sent to Invoices_APAC@salesforce.com to the following billing address: Accounts Payable SFDC Australia Pty. Ltd. (New Zealand Branch) 188 Quay Street Auckland Central Auckland 1010 New Zealand Please reference IRD: 95-197-191 For invoicing questions, please email AccountsPayable-APAC@salesforce.com or call (800) 700-80050.	Governing Law, Jurisdiction, and Venue: Singapore Address for Notices and Service of Process: SFDC Australia Pty. Ltd. (New Zealand Branch) 188 Quay Street Auckland Central Auckland 1010 New Zealand
SFDC Netherlands B.V. (Belgium Branch)	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to	Governing Law: Dutch Laws Jurisdiction: Amsterdam Address for Notices and Service of Process: SFDC Netherlands B.V. – Belgium Branch The Edge Gustav Mahlerlaan 2970 1081 LA

	vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable SFDC Netherlands B.V. – Belgium Branch Cantersteen 47 1000 Brussels, Belgium Please reference VAT: BE 0881887871	
SFDC Netherlands B.V.	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. Accounts Payable SFDC Netherlands B.V. Gustav Mahlerlaan 2970 The Edge 1081 LA Amsterdam Please reference VAT: NL815764212B01	Governing Law: Dutch Laws Jurisdiction: Amsterdam Address for Notices and Service of Process: SFDC Netherlands B.V. Gustav Mahlerlaan 2970 The Edge 1081 LA Amsterdam
SFDC Sweden AB	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to	Governing Law: Swedish Laws Jurisdiction: Stockholm Address for Notices and Service of Process: SFDC Sweden AB PO Box 190, 10123 Stockholm, Sweden

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Salesforce UK Limited	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to	Governing Law: England and Wales Jurisdiction: London, England Address for Notices and Service of Process: Salesforce UK Limited Floor 26, Salesforce Tower 110 Bishopsgate, London EC2N 4AY

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SFDC EMEA DATA CENTRE LIMITED	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. SFDC EMEA DATA CENTRE LIMITED c/o Accounts Payable Floor 26, Salesforce Tower 110 Bishopsgate, London EC2N 4AY Please reference VAT: GB 161 848 101	Governing Law: England and Wales Jurisdiction: London, England Address for Notices and Service of Process: SFDC EMEA DATA CENTRE LIMITED Floor 26, Salesforce Tower 110 Bishopsgate, London EC2N 4AY
salesforce.com Israel Ltd	An acceptable invoice shall be a hard copy sent to the following address: Accounts Payable salesforce.com Israel Ltd Tel-Aviv ToHa House Igal Alon 114, Floor 15, Tel Aviv 6744320, Israel Please reference VAT: 514327683	Governing Law: Israeli Law Jurisdiction: Tel-Aviv-Yafo Address for Notices and Service of Process: salesforce.com Israel Ltd Tel-Aviv ToHa House Igal Alon 114, Floor 15 Tel Aviv 6744320 Israel

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	Accounts Payable Schottenring 25 1010 Wien Austria Please reference VAT: ATU75851703	
Salesforce.com (Thailand) Co., Ltd.	An acceptable invoice shall be an original PDF and created using the below Bill-To address. Please email the invoice directly to Invoices_APAC@salesforce.com also quoting a valid PO. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Salesforce.com (Thailand) Co., Ltd. Accounts Payable T-One Building, No. 8 Soi Sukhumvit 40 Phra Khanong, Khlong Toei Bangkok Metropolis, 10110 Thailand For invoicing questions, please contact AccountsPayable-apac@salesforce.com or call (800) 700-80050.	Governing Law and Jurisdiction: Singapore Address for Notices and Service of Process: 5 Temasek Boulevard #13-01 Suntec Tower 5 Singapore 038985
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SFDC South Africa (Pty) Limited	An acceptable invoice shall be created using the below Bill-To address. Please email a non-editable PDF or TIF copy of your invoice directly to emeainvoices@salesforce.com. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause a delay in payment. SFDC South Africa (Pty) Limited Central Office Park Unit 4 257 Jean Avenue Centurion, Gauteng 0157 South Africa	Governing Law: Laws of South Africa Jurisdiction: Johannesburg Address for Notices and Service of Process: SFDC South Africa (Pty) Limited Central Office Park Unit 4 257 Jean Avenue Centurion, Gauteng 0157 South Africa

	Please reference VAT: 4570302994	
SFDC Colombia S.A.S	An acceptable invoice shall be an original PDF and created using the below Bill-To address. Please email the invoice directly to accountspayableLATAM@salesforce.com also quoting a valid PO. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. SFDC COLOMBIA S.A.S NIT 901510445 -0 CL 84A # 10 -50 P5 Bogota, D.C. (BOG) Colombia For invoicing questions, please contact accountspayable-LATAM@salesforce.com	Governing Law and Jurisdiction: State of California Venue: The state and federal courts located in the City and County of San Francisco, California¹ Address for Notices and Service of Process: SFDC COLOMBIA S.A.S c/o Salesforce, Inc. Salesforce Tower 415 Mission Street, 3rd Floor San Francisco, CA 94105
SFDC Norway AS	An acceptable invoice shall be an original PDF and created using the below Bill-To address. Please email the invoice directly to salesforcecomitalysrl@legalmail.it. For invoicing questions, please email accountspayable-EMEA@salesforce.com or call +00 800 7008 0060. To ensure timely processing and acceptance of your invoice each invoice MUST reference a Salesforce valid PO number (submit a unique invoice for each statement of work or order). For any PO-related inquiries, please contact procurement@salesforce.com or contact your respective business partner. Invoices that appear to be scanned or contain the word copy or duplicate will be rejected. Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com. Outdated banking information may cause delay in payment. SFDC Norway A/S Dronning Eufemias gate 71 Oslo 0194	Governing Law: Norwegian Law Jurisdiction: Oslo Address for Notices and Service of Process: SFDC Norway A/S Dronning Eufemias gate 71 Oslo 0194 Norway

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