

Your invoice must be submitted by email to both of the following:

1. ny-finance@mod.gov.il, and
2. the Buyer's email address identified in the Contact section on the first page of the Purchase Order.

Email subject must include the Purchase Order number. Invoice must be itemized. Item number(s) on invoice to be identical to item number(s) on this order. The invoice should include Seller's tracking number for the shipment. The invoice must be accompanied by all relevant documents called for in the Purchase Order (and as set forth in a Statement of Work) including, but not limited to, signed certificates of milestone achievement, certificates of completion, confirmation of letter of credit increase/decrease, etc. Your invoice shall contain items only from this Purchase Order. It is prohibited to combine items from different purchase orders on one invoice.

An itemized packing list must be placed on the outside of each package indicating the invoice number for that shipment. In the event of missing documents or a discrepancy between Seller's itemized invoice, itemized packing list and/or the items listed in this order no payment will be made on the invoice in question until the discrepancy is resolved. Supplier's failure to comply with all of these instructions may delay processing of payment.