



Illumina Legal Entities

Applies to US and Canada Suppliers Only

As an Illumina supplier you may be required to invoice multiple legal entities.

To facilitate efficient processing of invoicing, suppliers are required to review the Illumina legal entity indicated on each purchase order. The “bill to” information on your invoice must match the legal entity information indicated on the purchase order.

Invoices billed to the incorrect legal entity as referenced on the purchase order will be rejected.

You might receive an ILMN purchase order for any of the following entities:

- Illumina, Inc
- Illumina US Manufacturing Operations, Inc.
- Verinata Health, Inc.
- Edico Genome Corp.

Invoices for US & Canada businesses must be sent to US-Invoice-Process@illumina.com in PDF format. One PDF per invoice.

This e-mail address is for invoice submission only.

It will not accept replies, statements, or other correspondence.

All invoice inquiries for US & Canada business can be directed to accountspayable@illumina.com

For information regarding purchase orders please contact IndirectPurchasing@illumina.com