

# **Polaris Project**

## **STP – SNC Specific Rules for 3M**

### **Job Aid**

**Version 1.0**

## **1. Introduction**

This document contains additional invoicing requirements for Suppliers using Supply Network Collaboration (SNC).

## **2. Country Specific Rules for 3M – Mexico Suppliers**

For Mexican 3<sup>rd</sup>-party providers selling to 3M Panama Pacifico and shipping to San Luis Potosi in Mexico:

- Include the following header comment on your invoice:
  - OPERACION EFECTUADA AL AMPARO DEL ARTICULO 105 Y 112 DE LA LEY ADUANERA, ARTICULO 29 FRACCION I
  - DE LA LEY DEL IVA. ARTICULO 156 DEL REGLAMENTO DE LA LEY ADUANERA 5.1.3., 5.2.2, 5.2.3 Y 4.3.22 DE
  - LAS REGLAS DE CARÁCTER GENERAL EN MATERIA DE COMERCIO EXTERIOR VIGENTE.
- The Vendor should also include the IMMEX Number for 3M Purification S de RL de CV (2679-2006).

**Revision History**

<b>Date</b>	<b>Version</b>	<b>Description</b>	<b>Author</b>
28-Apr-2015	1.0	Initiated Document	Julie Kenow
28-May-2015	1.0	Formatted according to standard template	Maegan Schmidt
29-May-2015	1.0	Reviewed	Ernie Smith