



BMI NORGE AS

Fjellhamarveien 52
1472 Fjellhamar, Norge

16. september 2020

Dear Supplier,

We simplify the group structure in BMI Norway and bring together the companies in three companies for production, Installation and trade. The purpose is to create a group that is easier to deal with for employees, suppliers, partners and customers. These are the changes:

- **BMI Norge AS (Former Icopal AS)** is the trading business and gets the organization number 911 671 549. This is then the supplier of products like Icopal, AeroDek, Zanda and Monier
- **IcopalTak AS** retains original operation with the organization number 984 843 683
- All production (the mine in Rogne, and the factory in Årdal) is collected in **BMI Produksjon Norge AS (Former Monier AS)** with the organization number 927 746 859. The mine in Rogne will not be transferred to BMI Produksjon Norge AS before Q2 2021.

The group will continue to be led by Andreas Fritzsønn. The changes came into force on 12 September.

Practical information for our suppliers

The simplification will make it easier to relate to our various units. The change is purely organizational and will not affect our partnership, or existing agreements.

NB: All inquiries from suppliers to BMI Produksjon Norge AS, BMI Norge AS and IcopalTak AS must be sent to: noap@bmigroup.com

Old matrix	New matrix	Organization number	PDF	EHF	Fakturaepost
Icopal AS Icopal Holding AS Icopal Norge AS Fjellhammer Brug AS IcopalTak Holding AS	BMI Norge AS	911671549	Yes	No	bminorgefaktura.no@bmigroup.com

IcopalTak AS	IcopalTak AS	984834683	Yes	Yes	takfaktura.no@bmigroup.com
Monier AS	BMI Produksjon Norge AS	927746859	Yes	No	MONIER-NO-3000-IDF1@PDFINBOU.ND.COM

These requirements must be met before an invoice can be approved by us:

- **The customer's initials (three letters) must be on the invoiced:** For certification, it is important that the initials are used. If not, the invoice will be returned.
- **If an order with a PO number has been received, this must be stated on the invoice.** Initials are not required here.
- **The invoice must be issued to the correct company:** The correct name and organization number of the company to which the invoice is issued must be stated. If not, the invoice will be returned and a new invoice must be issued to the correct company.
- **Collective invoices are not accepted:** Send an e-mail for each invoice - collective invoices in PDF are not approved.
- **Invoice to IcopalTak AS must be marked with the correct department, project name and project number:** In the event of deficiencies, the invoice will be returned with a requirement for a new invoice. NB! Do not send the credit note to us as it holds a new and correct invoice.

Other inquiries regarding reminders, interest notes, accounts, requests for deferral of payment, etc. must be sent to: noap@bmigroup.com where the subject field clearly indicates which of the above companies the inquiry applies to.

Feel free to contact us with questions if needed

Best regards

Markus Svenberg

Marketing director for BMI Norge AS