**Dear Valued Vendor,**

Please submit invoices to schawan@enumservices.com. Please submit invoices in the timely manner per your MSA contract via e-mail.

Shall you have any further questions regarding invoices, please contact the following:

Accounts Payable Primary Contact Person:

Sandeep Chawan

Operations Manager,

EnumServices LLC. 224-400-0446

schawan@enumservices.com