

# Invoice requirements (post-ERP transformation)

All invoices submitted to Accounts Payable (AP) for the Enbridge entities listed on page 2, must contain the following information. **If any of the below information is missing from an invoice, the invoice may be rejected.** If an invoice is rejected, a notification stating the rejection reason will be sent to the email address that submitted the invoice and the Enbridge contact person listed on the invoice.

*Note: The information must be indicated on the actual invoice. Information included in the body of the email will not be accepted.*

## Invoice information requirements

- Clear label of “Invoice” or “Credit Memo” (credits should reference the original invoice number)
- Supplier name
- Supplier address
- Correct “Bill To” Enbridge entity name
- Name of Enbridge business contact (invoice coder)
- Invoice date
- Invoice number
- Invoice currency
- Invoice total amount (taxes must be broken out on a separate line)
- Canadian GST/HST and QST registration numbers (only required for invoices charging these taxes)
- Specify the dollar amount and country of any services provided in a foreign country
- Description of goods or services and any supporting documentation

## Purchase order information: (if a purchase order contract was issued):

- Purchase order number (maximum of one purchase order per invoice)
- Purchase order line item number and description
  - Specific to blanket/annual purchase orders for operations and maintenance work, a separate line item reference is required for each distinct work order including the work order number
- Quantity and price (must match purchase order)
- Unit of measure (must match purchase order)

## Invoice email submission requirements

- One invoice attached per email
- Invoice image must be in PDF format
- One invoice per PDF file (file may contain multiple pages)
- PDF file must be smaller than 10MB
- PDF file cannot contain encryption features

If you are missing any required information, please contact your Enbridge business contact.

# Impacted entities (post-ERP transformation)

3268126 Nova Scotia Company	Greenwich Windfarm, LP
Alberta Solar One Inc. - CORP	Gulfstream Management & Operating Services, LLC
Algonquin Gas Transmission, LLC	Hardisty Caverns Limited Partnership
Atlantis Offshore, LLC	Highland Pipeline Leasing, LLC
Bakken Pipeline Company LLC	Illinois Extension Pipeline Company, L.L.C.
Bakken Pipeline Company LP	IPL AP Holdings (U.S.A.) Inc.
Big Sandy Pipeline, LLC	IPL AP NGL Holdings (U.S.A.) Inc.
Brazoria Interconnector Gas Pipeline LLC	IPL Vector (U.S.A.) Inc.
CCPS Transportation, LLC	Islander East Pipeline Company, LLC
Cedar Point Wind, LLC	Keechi Holdings L.L.C.
Chapman Ranch Wind I, LLC	Keechi Wind, LLC
Copiah Storage, LLC	M&N Management Company, LLC
East Tennessee Natural Gas, LLC	M&N Operating Company, LLC
Eddystone Rail Company, LLC	Manta Ray Offshore Gathering Company, L.L.C.
Egan Hub Storage, LLC	Maritimes & Northeast Pipeline LP
EIF US Holdings Inc.	Maritimes & Northeast Pipeline Management Ltd.
Enbridge (U.S.) Inc.	Maritimes & Northeast Pipeline, LLC
Enbridge Aux Sable Products, Inc.	Market Hub Partners Holding, LLC
Enbridge Bakken Pipeline Limited Partnership	MATL LLP
Enbridge Blackspring Ridge I Wind Project Limited Partnership	Midcoast Canada Operating Corporation
Enbridge Commercial Trust	Midcoast OLP GP, L.L.C.
Enbridge Employee Services Canada Inc.	Mississippi Canyon Gas Pipeline, LLC
Enbridge Employee Services, Inc.	Montana Alberta Tie LP Inc.
Enbridge Energy Company, Inc.	Montana Alberta Tie Ltd.
Enbridge Energy Management, L.L.C.	Montana Alberta Tie US Holdings GP Inc.
Enbridge Energy Partners, L.P.	Moss Bluff Hub, LLC
Enbridge Energy, Limited Partnership	Nautilus Pipeline Company, L.L.C.
Enbridge Holdings (Aux Sable Liquid Products) L.L.C.	Neptune Pipeline Company, L.L.C.
Enbridge Holdings (Aux Sable Midstream) L.L.C.	New Creek Wind LLC
Enbridge Holdings (Chapman Ranch) L.L.C.	NEXUS Gas Transmission, LLC
Enbridge Holdings (DakTex) L.L.C.	Norlite Joint Venture
Enbridge Holdings (Frontier) Inc.	North Dakota Pipeline Company LLC
Enbridge Holdings (Green Energy) L.L.C.	Northern Gateway Pipelines Limited Partnership
Enbridge Holdings (Mississippi) L.L.C.	Ozark Gas Gathering, LLC
Enbridge Holdings (Mustang) Inc.	Ozark Gas Transmission, LLC
Enbridge Holdings (New Creek) L.L.C.	PanEnergy Services, LP
Enbridge Holdings (Offshore) L.L.C.	Platte Pipe Line Company, LLC
Enbridge Holdings (Patriot) L.L.C.	Pomelo Connector, LLC
Enbridge Holdings (Power) L.L.C.	Port Barre Investments, LLC
Enbridge Holdings (Seaway) L.L.C.	Project AMBG2 LP
Enbridge Inc.	Sabal Trail Management, LLC
Enbridge Income Fund	Sabal Trail Transmission, LLC
Enbridge International Inc.	Saltville Gas Storage Company LLC

Enbridge Investment (New Creek) L.L.C.	SESH Sub Inc.
Enbridge Lac Alfred Wind Project Limited Partnership	Silver State Solar Power North, LLC
Enbridge Management Services Inc. - CORP	South Texas Trail Pipeline, LLC
Enbridge Massif du Sud Wind Project Limited Partnership	Southeast Supply Header, LLC
Enbridge Midstream Inc.	Southern Lights Holdings, L.L.C.
Enbridge Offshore (Gas Gathering) L.L.C.	Spectra Algonquin Management, LLC
Enbridge Offshore (Gas Transmission) L.L.C.	Spectra Energy Aerial Patrol, LLC
Enbridge Offshore (Neptune Holdings) Inc.	Spectra Energy Capital, LLC
Enbridge Offshore Facilities, LLC	Spectra Energy CCS Services Inc.
Enbridge Operating Services, L.L.C.	Spectra Energy CCS Services LP
Enbridge Operational Services Inc.	Spectra Energy Corp
Enbridge Pipelines (Alberta Clipper) L.L.C.	Spectra Energy Express (Canada) Holding, ULC
Enbridge Pipelines (Athabasca) Inc.	Spectra Energy Field Services Canada Holdings, LLC
Enbridge Pipelines (FSP) L.L.C.	Spectra Energy Generation Pipeline Management, LLC
Enbridge Pipelines (L3R) L.L.C.	Spectra Energy Islander East Pipeline Company, LLC
Enbridge Pipelines (Lakehead) L.L.C.	Spectra Energy Midstream Holdings LP
Enbridge Pipelines (Mainline Expansion) L.L.C.	Spectra Energy NEXUS Management, LLC
Enbridge Pipelines (NW) Inc.	Spectra Energy Operating Company, LLC
Enbridge Pipelines (Ozark) L.L.C.	Spectra Energy Partners Sabal Trail Transmission, LLC
Enbridge Pipelines (Southern Lights) L.L.C.	Spectra Energy Partners, LP
Enbridge Pipelines (Toledo) Inc.	Spectra Energy Services, LLC
Enbridge Pipelines (Woodland) Inc.	Spectra Energy Southeast Services, LLC
Enbridge Pipelines Inc.	Spectra Energy Southeast Supply Header, LLC
Enbridge Power Operations Services Inc.	Spectra Energy Transmission II, LLC
Enbridge Rail (Flanagan) L.L.C.	Spectra Energy Transmission Resources, LLC
Enbridge Rail (North Dakota) L.P.	Spectra Energy Transmission, LLC
Enbridge Rail (Philadelphia) L.L.C.	Spectra Energy Westheimer, LLC
Enbridge Renewable Energy Infrastructure Limited Partnership	Spectra NEXUS Gas Transmission, LLC
Enbridge Renewable Generation Inc - CORP	Steckman Ridge, LP
Enbridge Renewable Holdings, L.L.C.	Sunbridge Wind Power Project
Enbridge Renewable Investments, L.L.C.	Sunwest Heartland Terminals Ltd. - LP
Enbridge Saint Robert Bellarmin Wind Project Limited Partnership	Talbot Windfarm, LP
Enbridge Services (CMO) L.L.C.	Texas COLT LLC - LP
Enbridge Southern Lights LP	Texas Eastern Communications, LLC
Enbridge Storage (Cushing) L.L.C.	Texas Eastern Transmission, LP
Enbridge Storage (North Dakota) L.L.C.	Tilbury Solar Project LP
Enbridge Storage (Patoka) L.L.C.	Tri-State Holdings, LLC
Enbridge Technology Inc.	Valley Crossing Pipeline, LLC
Enbridge Transmission Holdings (U.S.) L.L.C.	Vector Pipeline L.P.
Enbridge Transportation (IL-OK) L.L.C.	Vector Pipeline Limited Partnership
Enbridge Water Pipeline (Permian) L.L.C.	Vector Pipeline, LLC
Enbridge Wild Valley Holdings LLC	Westcoast Energy Inc.
ERG Solar LP - GPT	Whitetail Gas-Fired Peaking Project Limited Partnership
Express Pipeline LLC	Woodlands Lateral Joint Venture
Express Pipeline Limited Partnership	Wrangler Pipeline, L.L.C.
Garden Banks Gas Pipeline, LLC	