

July 15, 2019

Dear Valued Supplier:

Subject: Supplier Sales/Use Tax Registration Update

Northrop Grumman is committed to prompt and accurate payments to our Suppliers. To ensure applicable sales/use tax is properly included in supplier invoice remittances, all NG Suppliers are required to indicate all U.S. States and territories, as well as Canadian Provinces where they are registered to collect sales/use tax. Should you fail to provide this information, NG shall deduct the applicable sales/use taxes from your invoice and remit such tax to the appropriate taxing authority.

Any changes to your Northrop Grumman supplier profile, including changes to sales tax registration requirements, must be submitted via Form [C-832, Supplier Profile – Responsibility and Capability Questionnaire](#).

All questions regarding this Sales/Use Tax Registration requirement may be directed to: suppliersales-usetaxregistration@ngc.com.

Supplier invoice payment inquiries must be sent to <https://oasis-invoiceinquiry.myngc.com>.

For all other inquiries, contact the responsible Buyer / Subcontractor Administrator referenced in the Northrop Grumman purchase order.

Thank you,

Northrop Grumman Corporate Tax
