

IMPORTANT
CUSTOMER
COMMUNICATION:
NEW ERP SYSTEM
FROM 10TH OCT

# WE'RE MOVING TO A NEW ERP SYSTEM

We're excited to let you know that on 10th October 2022, we will be migrating to a new, more powerful ERP solution.

This move will bring many positive improvements to the business; and enhance our service offering to our valued customers.

This guide aims to give you all the information you need moving forward. It is important that you read the enclosed information and action any changes as necessary.

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LORIENT

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ACOUSTIC, SMOKE & FIRE CONTAINMENT SYSTEMS

#### **Lorient Change of Ownership**

#### **Dear Customer**

As you are no doubt aware, Lorient became part of the ASSA ABLOY Group in December 2018. I'm now writing to advise you that the trade and assets of Lorient Polyproducts Limited are being transferred to ASSA ABLOY Limited. The result of this change is that, with effect from 10th October 2022, Lorient Polyproducts Limited will become ASSA ABLOY Limited trading as Lorient.

Please note: all invoices relating to goods or services supplied to Lorient on or after 10th October 2022 must show the new trading name ASSA ABLOY Ltd trading as Lorient. Please ensure your systems are updated promptly to avoid any delay to future payments.

Our company registration number will change to 02096505 and the registered office for ASSA ABLOY Limited is Portobello, School Street, Willenhall, West Midlands, WV13 3PW.

Rest assured, it will still be very much 'business as usual' at Lorient. We will continue to manufacture the highest quality sealing systems from our factory based in Devon. Supported by the same great team!

I would like to take this opportunity to thank you for your continued business and support. Please don't hesitate to get in touch should you have any further queries.

Please cascade this communication to appropriate colleagues within your organisation.

Yours faithfully

**Kerry Hicks** 

**Managing Director** 





#### **FAQs**

# Will there be a shut down period at Lorient when the change over happens?

The last day Lorient will be entering & acknowledging sales orders into the existing ERP system will be **Wednesday 5th October 2022** at 18:00.

Any orders received for Lorient products after 18:00 on this date will not be processed until **Monday 10th October 2022** when we start using the new AX ERP system.

The last day we will be despatching orders from Lorient will be **Wednesday 5th October 2022**.

We will recommence shipping on Monday 10th October 2022.

# How do we place our sales orders or make sales enquiries?

The Lorient Customer Services team will continue to handle your sales orders. All sales contact details remain the same.

T +44 (0)1626 834252

**UK & NI CUSTOMERS** 

E sales@lorientuk.com

**REST OF EU CUSTOMERS** 

E exports@lorientuk.com

#### Are there any changes to delivery schedules?

**No.** Lorient's delivery schedule will not change at this time.

## Are there any changes to carriage charges and/or minimum order value rates?

**No**. As always, shipments under the value of £250 to UK mainland is £13.95 (next day not guaranteed).

Shipments over the value of £250 to UK mainland is free of charge carriage (certain products excluded).

### Who is handling Lorient Accounts and Credit Control?

Accounts and credit control will be handled by the ASSA ABLOY Shared Services team.

Contact details for Credit Control are:

T +44 (0)1902 366 911 - press option 2 then 1

E credit-control-uk@assaabloy.com

ASSA ABLOY School Street Willenhall West Midlands WV13 3PW

#### Are there any changes to our terms of payment?

If you have an existing customer account with ASSA ABLOY Limited these terms of payment will supersede your existing terms. However if you do not already hold an account with ASSA ABLOY your terms will remain the same.

If you are in any doubt please contact the Credit Control Team on the details provided above.



#### **FAQs**

#### What bank details should we use?

From **Wednesday 5th October** 2022 **ALL** payments to Lorient need to be paid into the ASSA ABLOY bank account.

Details are as follows:

**ACCOUNT NAME: ASSA ABLOY Limited** 

ACCOUNT NUMBER: 28881014

SORT CODE: 40 48 65 SWIFT CODE: ESSEGB2LXXX

Please email your remittance advice to our credit control team at our shared service centre credit-control-uk@assaabloy.com

# We already buy products from ASSA ABLOY. They already use AX, will anything change for us?

You are likely to have two vendor accounts in your system for Lorient and ASSA ABLOY.

From Wednesday 5th October 2022 you will need to merge these accounts in your system.

#### Will the paperwork we receive change?

Yes. Documentation will look different from those you were previously receiving.

Please see examples of our new quotation, sales order confirmation and sales invoice documents on pages 5-7.

#### Will there be a change in how we receive documentation?

Yes, there will be. In our new ERP system we have the facility to automatically email you your order confirmation and invoice etc.

If you do not already receive documents electronically from Lorient, please let us know the email addresses you wish to have your documents sent to and we will get this set up in advance of go live on the new system.

#### Will we receive any new documents?

Yes. We have introduced a new 'order acknowledgement' document. This document acknowledges that we have received your purchase order and are currently working on it. This new document confirms receipt of your order. Once your order is processed and confirmed, you will receive your order confirmation, confirming your dates and prices etc.

Please see an example of an order confirmation on page 6 and order acknowledgement on page 8.

#### Will there be any changes to Lorient pricing?

**No.** Your sales prices and trade agreements for Lorient products will remain unchanged.

# ANY FURTHER QUESTIONS?

If you have any further questions not answered in this communication, please do not hesitate to contact us.

T +44 (0)1626 834252

E sales@lorientuk.com



#### QUOTE EXAMPLE

	SA ABLOY L Street, WILLENHALL, PW Company No. 2096		LORIE	INT	Tel	ephone: +44(0 VAT No: GE Email: 6	QUO 0)1902366911 3765358105 emea-100-pro	Fax: +44(0) www.assaablod@assaabloy.	N 1902364666 by.co.uk com
Invoice To:			Despatch To:			Valid To		Date Entered	
XXXXXXXXX  ADDRESS ADDRESS ADDRESS				† ·			DD/MM/YYY		IM/YYY
			XXXXXXXX  ADDRESS ADDRESS ADDRESS			Notes:  Customer Contact  Assa Abloy (		•	
	Quotation Number	Customer Account No.	Customer Enquiry No.	Customer Reference		Delivery Method		Delivery Service	
_ine No.	XXXXXXXX XXXXXX  Qty Units Our Reference / Your Reference		Description / Configu	ıration	Lead Time	List Price Per Unit	Discount %	Net Price	Total
	2	U(	)TA			1			
					Pag	e: 1 of 1	Sub Tota Carriage Other Mis VAT Tota Grand To Currency	Total sc. Total al otal	G

#### ORDER CONFIRMATION EXAMPLE

#### Confirmation **ASSA ABLOY Ltd** LORIENT Telephone: +44(0)1902366911 Fax: +44(0)1902364666 School Street, WILLENHALL, VAT No: GB765358105 www.assaabloy.co.uk WV13 3PW Company No. 2096505 Email: emea-100-prod@assaabloy.com Despatch To: Invoice To: Confirmation No. Confirmation Date Date Entered XXXXXX DD/MM/YYY DD/MM/YYY XXXXXXXX XXXXXXXXX Notes: **ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS Customer Contact** Assa Abloy Contact Sales Order No Customer Account No. Customer Order No. Customer Reference Delivery Method **Delivery Service** XXXXXX XXXXXX XXXXXXXXXXX (AA) Confirmed Line Our Reference / List Price Discount Qty Unit Description / Configuration Net Price Total Ship Date No. Your Reference Per Unit OrderConfirmationOUT\_OrderConfirmation aank EMEA\_100\_PROD\_DYNAX Sub Total All orders are subject to ASSA ABLOY Limited general terms & conditions which can be found here: Carriage Total https://www.assaabloyopeningsolutions.co.uk/en/privacy-centre/general-terms-conditions/ Other Misc. Total ASSA ABLOY Opening Solutions UK & Ireland use HKC Security as official importer of all CE Marked goods into EU27 nations except for Yale Smart Living VAT Total products which are imported by ASSA ABLOY Opening Solutions Poland. HKC Security Limited, Parkway Business Centre, Ballymount, Dublin 24. ASSA ABLOY **Grand Total** Opening Solutions Poland SA, UI Magazynowa 4, 64-100 Leszno, Poland.

Currency

Page: 1 of 1

GBP

#### SALES INVOICE EXAMPLE

	BLOY WILLENHALL, ny No. 2096509			LORIE	NT		Telephone: VAT No	+44(0)190236 : GB765358	INVOIC 6911 Fax: +4 105 www.assa rvices@assaabl	4(0)1902364666 abloy.co.uk	
Invoice To:				Despatch To:	Despatch To:			SalesOrder Invoi		o. Invoice Date	
COMPANY				COMPANY			×	XXXXXX XXXX		DD/MM/YYY	
ADDRESS ADDRESS ADDRESS				ADDRESS ADDRESS ADDRESS	ADDRESS ADDRESS						
								Customer Contact		Assa Abloy Contact	
Customer (	Order No.	Order Ad	count	Invoice Account	Customer VAT No. Des			spatch Date		Despatch No.	
XXXX	XX	XXX	ххх	XXXXXX			DD/MM/YYY			XXXXXX	
								7			
. CLAIMS FOR SHORTA . PAYMENTS – Payment candinaviska Enskilda B . CONTRACT - Your Cor	AGE / NON RECEIPT ts can be made by be anken AB, One Cart ntract is with ASSA A	OF GOODS - ASSA ABLOY ank transfer to the following d er Lane. London EC4V 5AN.	Ltd must be notified wi etails or by credit or del Account No. 28881014 96505). The "Chubb" tra	demark is owned by Chubb PLC and is used under			PY Limited general term	Total Goo Carriage Other Ch Sub Tota	Total arges Total		
. CLAIMS FOR SHORTA. PAYMENTS – Payment icandinaviska Enskilda B. CONTRACT - Your Cor conditions which can be for Non UK EU custome aSSA ABLOY Opening So	AGE / NON RECEIPT ts can be made by b anken AB, One Cart thract is with ASSA A found here: https://w wrs only Customer t blutions UK & Ireland	COF GOODS - ASSA ABLOY ank transfer to the following of ar Lane, London EC4V 5AN, BLOY Ltd (Company No 020 www.assaabloyopeningsolutic o account for VAT under the luse HKC Security as official	Ltd must be notified wi etails or by credit or del Account No. 28881014 96505). The "Chubb" tr ins.co.uk/en/privacy-cer e provisions of Article importer of all CE Mark	thin 7 days of receipt if claims for shortages / non re it card. We do not accept cheques. Sort Code 40-48-65 idemark is owned by Chubb PLC and is used under	r license This invoice is subje	ect to ASSA ABLO		Carriage Other Ch Sub Tota VAT Amount I	Total arges Total	GB	

#### ORDER ACKNOWLEDGEMENT EXAMPLE

#### **ASSA ABLOY Ltd**



#### Acknowledgement

School Street, WILLENHALL, WV13 3PW Company No. 2096505 Telephone: +44(0)1902366911 Fax: +44(0)1902364666 VAT No: GB765358105 www.assaabloy.co.uk Email: emea-100-prod@assaabloy.com

Invoice To:		DespatchTo:		Acknowledgement Number	Acknowledgement Date	
XXXXXXXX		xxxxxxxx		XXXXXXXX	DD/MM/YYY	
ADDRESS		ADDRESS		CONTACT		
ADDRESS ADDRESS		ADDRESS ADDRESS		Customer:		
				COMPANY		
				CONTACT NAME		
Sales Order Number	Customer Account Number	Customer Order Number	Customer	Reference	Date Entered	
xxxxxxxx	XXXXXXXX	XXXXXXXXX (AA)			DD/MM/YYY	

ACKNOWLEDGEMENT

All orders are subject to ASSA ABLOY Limited general terms & conditions which can be found here: https://www.assaabloyopeningsolutions.co.uk/en/privacy-centre/general-termsconditions/ ASSA ABLOY Opening Solutions UK & Ireland use HKC Security as official importer of all CE Marked goods into EU27 nations except for Yale Smart Living products which are imported by ASSA ABLOY Opening Solutions Poland. HKC Security Limited, Parkway Business Centre, Ballymount, Dublin 24. ASSA ABLOY Opening Solutions Poland SA, UI Magazynowa 4, 64-100 Leszno, Poland.