

How to pay Industrial Connections & Solutions invoices

Order invoices will be emailed or sent to a physical address based on your company billing preference established at the time your ABB customer account was created.

All invoices contain a Remit to address in the payment instructions section as noted in the example.

Payment Instructions
Remit To: Industrial Connections & Solutions LLC PO BOX 734529 CHICAGO, IL 60673-4529 USA Please reference invoice number when making payment.

Invoice payment may be made either by check or Wire/ACH as per the company details below. Credit card payment is accepted but not available in empower. If you need to pay an invoice with a credit card, contact customer support at us-sbs.insidesales@abb.com

Company name and address

Legal Name: Industrial Connections & Solutions LLC

Address: 2018 Powers Ferry Rd

Atlanta, GA 30339

Federal tax ID number: 82-1301168

D&B number: 08-080-0649

NAICS code number: 551112

Wire/ACH payment

Bank name: JP Morgan Chase Bank

Address: One Chase Manhattan Plaza New York, NY 10005

Routing number: 021000021

Account number: 304614564

SWIFT code: CHASUS33

Check payment

To: Industrial Connections & Solutions LLC

Address: PO Box 734529 Network Place Chicago, IL 60673-4529

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Payment via courier To: JP Morgan Chase

ATTN: Industrial Connections & Solutions Box 734529

Address: 131 S. Dearborn, 6th Floor Chicago, IL 60603

Accounts Receivable contact

us-elis-collections@abb.com

How to change your billing method or address

To change how you want to receive invoices or the billing location for your company a Customer Change Request form must be completed with the applicable change details, signed and dated.

To obtain a customer change form or if you have any questions please contact Inside Sales: us-sbs.insidesales@abb.com.