

OB10 to provide Scottish Water with a comprehensive e-Invoicing solution that will improve efficiency and save costs

London, 04 April 2011 – OB10 (www.ob10.com), the global e-Invoicing network, today announced that it has signed an agreement to provide Scottish Water with both e-Invoicing and PO services; further extending the number of leading utilities providers on its network.

Scottish Water is a UK-based water provider operating in Scotland. This move will enable the company to add OB10's e-Invoicing solution to its accounts payable department, and will therefore help to streamline the process of receiving, reconciling and delivering accurate invoices in a timely manner.

Stefan Forszewski, SVP Business and Product Development, OB10, commented: "We are delighted to be working with Scottish Water to promote our e-Invoicing services and help build on our e-Invoicing network. E-Invoicing brings not only financial but also green benefits, and I am confident Scottish Water will see a vast difference in the speed and efficiency of its invoice processing as a result. We have a number of clients, including EDF and Severn Trent Water, working to deliver excellent utilities services and pride ourselves in understanding the nature of the market and its requirements."

Scott Turkington, Financial Services Manager, Scottish Water, commented: "In recent years we have significantly increased our purchase-to-pay process efficiency, whilst improving payment on time to suppliers. To further improve performance to truly world class levels we identified greater Accounts Payable automation as a priority. After a thorough selection process we have chosen OB10 to streamline our processes; improve speed and accuracy; and at the same time reduce our carbon footprint, moving to a paperless office."

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About OB10

OB10 (www.OB10.com) is the leading global B2B e-Invoicing network. OB10 simplifies and streamlines the complex invoice-to-pay processes. Neither client organizations nor their suppliers are required to implement any hardware or software, and OB10 is independent of data file formats. OB10 can reduce the cost of paper invoice processing by typically 60 percent and can deliver an ROI in less than a year if the programme follows OB10's best practice guidelines. Operational across Europe, North America and Asia, OB10 is compliant with the requirements of VAT, tax and e-Invoicing legislation and receives invoices from suppliers across 137 countries. To ensure unrivalled and rapid supplier enrolment, each new customer's suppliers are supported by an implementation services team responsible for getting them up and running on the OB10 network.

Customers include: Agilent Technologies, Amgen, Aviva, Barclays, BP, British Energy, Cargill, Computacenter, Deutsche Lufthansa AG, DHL, Dr. Pepper, DSG International, Eli Lilly & Company, Fisher Scientific, General Motors, GlaxoSmithKline, Hewlett Packard, IBM, Imperial College, Kellogg's, Kraft, Logica, Mohawk Industries, Motorola, Pfizer, SaraLee, Schneider Electric, Severn Trent Water, Shaw Industries, Steria, Tesco, Unilever, US Federal Government, Whirlpool and Xerox.

Company Contact:

Andrew Hamilton, Head of Marketing, EU, OB10
tel: +44(0)20 7632 5883
email: andrew.hamilton@OB10.com
Website: www.OB10.com

Press Contact:

Nick Bolshaw, Rostrum Communications
tel: +44(0)207 440 8670
email: nick@rostrumpr.com