



Electronic Invoicing Vendor On-Boarding Information

Chesapeake Energy now has Electronic Invoicing available to our vendors. Chesapeake Energy has selected Oildex, an Application Service Provider, to facilitate company to company data interchange.

The On-Boarding Process

Chesapeake Energy has created a process to facilitate a vendor's ability to submit invoices electronically. A set of comprehensive questions have been created to gather as much information as possible about the type of vendor invoices that are submitted. Detailed analysis is performed prior to go-live to ensure the integrity of the data.

Vendor Responsibilities

Selected vendors currently using Oildex are actively involved in the on-boarding process. Chesapeake Energy and Oildex are in constant communication with the vendor throughout implementation.

Vendors are asked to provide sample test scenarios applicable to their typical types of invoices. Oildex will provide vendors with important implementation options regarding the types of invoices used.

Vendors must sign a Master Services Agreement (MSA) or Non-Disclosure Agreement (NDA) with Chesapeake Energy prior to implementation.

Contact Information

Vendors interested in more information or with questions can send requests to electronicinvoicing@chkenergy.com.