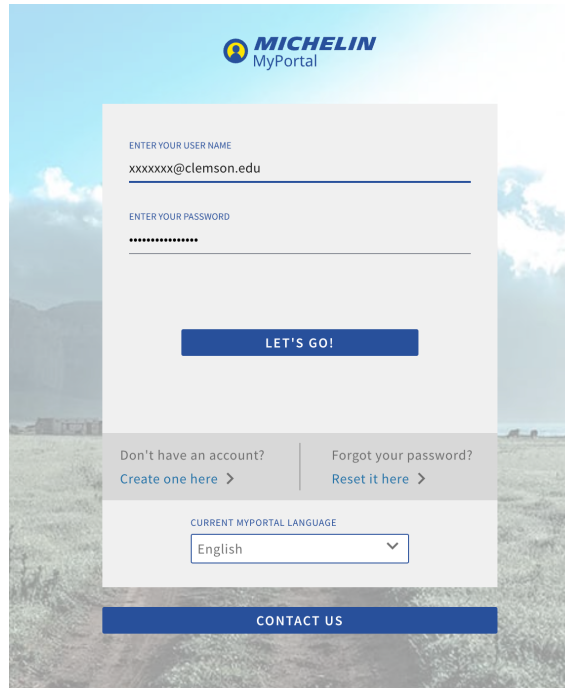


Michelin Payment Process

Step-by-step instructions with screenshots

Step 1: Go to <https://www.myportal.michelingroup.com/>. Use your Clemson email address and password that you set up a few months ago. If you forgot your password, Click **Reset it Here**.



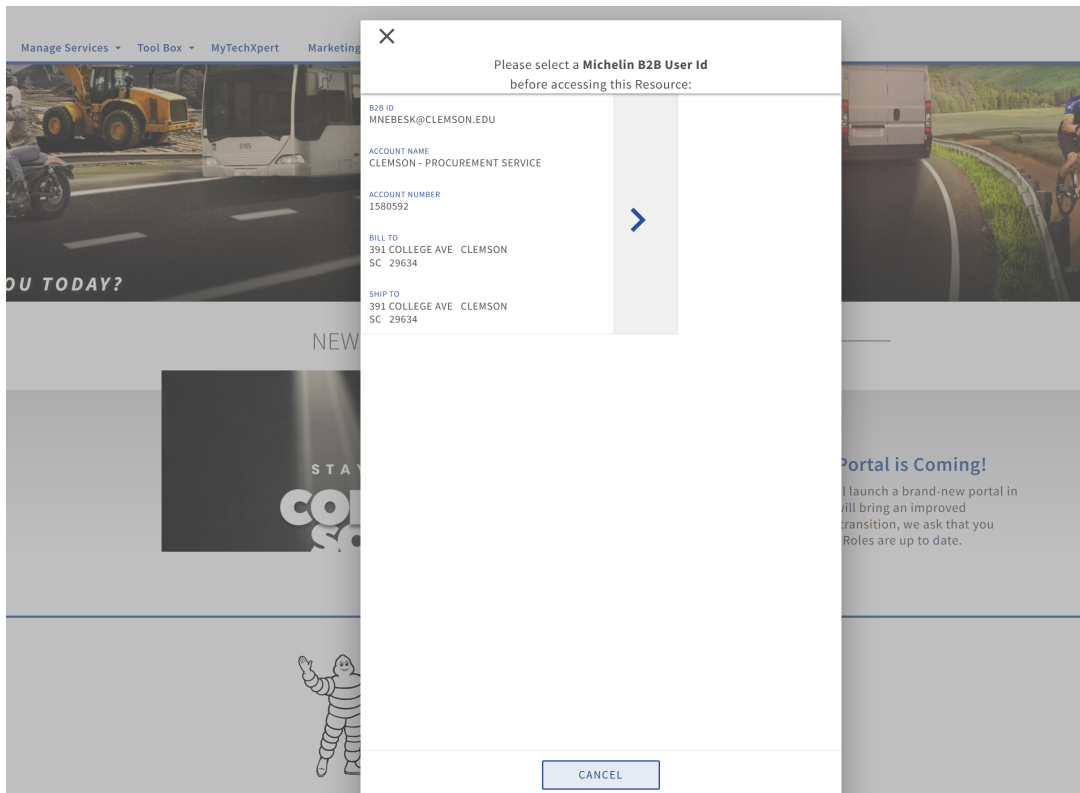
Step 2: Once logged in, go to **Quick Links**, then select **Michelin B2B** in the dropdown.



NEWS



Step 3: In the on-screen pop-up, select your User ID



Step 4: Select eBusiness and then choose View Your Statement



Step 5: Select View Statement Details

MIKE NEBESKY | Welcome to Michelin B2B Portal
 You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness > View Your Statement > View Statement Details

eBusiness

- eBusiness Updates
- eBusiness Alerts
- View Your Statement
- Month End Statement
- View Statement Details**
- View Statement Summary
- Search for Open Item
- View Dispute Response
- View Payment History
- Download/Print Items
- Upload Remittance
- View/Pay Remittance
- View Invoices or Credit Memos
- View Tire Purchase History
- Check Pricing
- Manage Your Location
- View Download or Import Status

Statement Detail

Bill To: 1580592 Ship To: Status: ALL Partially Paid Items (*) Only
 Item: PO Number: Ship Plant Code:
 Due Date: To:
 Item Date: To:
 Bill of Lading: Cross Reference Number:
 Sort by: Due Date Item Status Item Search Reset Print

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount
 Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

Display: 100 results per page Total Results Returned: 0
 Asterisk (*) Denotes a Partially Paid Item 1 Items

RM	Bill To	Ship To	Due Date	Item	Item Date	PO Number	Cross Reference Number	Original DR Number	Status	Item Amt	Cash Discount	Net Item Amt	Remit Amt
<input type="checkbox"/>	1580592	1580593	04/15/2026	DA0065704756	03/23/2026	FLT-00218	DG0245932	DG0245932	OPEN	480.90	0.00	480.90	480.90

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount
 Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

View Open Remittance

Est. Date of Payment: 03/26/2026 Remittance Number: Recalculate using new date

Display: 10 results per page Total Results Returned: 0

Item	Due Date	Terms	Item Amt	Cash Discount	Anticipation Amt as of 03/26/2026	Remit Amt
Total Item Amt - Debits			\$0.00			
Total Item Amt - Credits			\$0.00			
Total Cash Discount			\$0.00			
Total Anticipation			\$0.00			
Total Remit Amount			\$0.00			

Remove From Remittance Cancel Remittance Remit Now Estimated Anticipation Report

Step 6: Click Search for Open Items. Click Open to view your receipt. Once you open and save the receipt, click Return to Search for Open Items. Do not click the browser's Back button, as this may log you out and require you to sign in again.

MIKE NEBESKY | Welcome to Michelin B2B Portal
 You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness > View Your Statement > Search for Open Item

eBusiness

- eBusiness Updates
- eBusiness Alerts
- View Your Statement
- Month End Statement
- View Statement Details
- View Statement Summary
- Search for Open Item**
- View Dispute Response
- View Payment History
- Download/Print Items
- Upload Remittance
- View/Pay Remittance
- View Invoices or Credit Memos
- View Tire Purchase History
- Check Pricing
- Manage Your Location
- View Download or Import Status

Invoice View

View Dispute Response | View Approvals | Return to Search for Open Item

PDF
 DocumentImageStreamingServlet
 Open

View Dispute Response | View Approvals | Return to Search for Open Item

Step 7: Save the receipt copy for p-card records.

MICHELIN
ORIGINAL INVOICE

SHIP TO: 1580593
CLEMSON - PROCUREMENT SERVICE
391 COLLEGE AVE
CLEMSON SC 29634

PLEASE REMIT TO:

FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1580592
CLEMSON - PROCUREMENT SERVICE
391 COLLEGE AVE
CLEMSON SC 29634

D A T E: 03/23/26 PAGE: 0001
INVOICE NUMBER
DA0065704756

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER
FLT-00218		U70	03/23/26	DG0245932		

P.O. RELEASE NUMBER	TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE
	1ST 15TH PROX. NO CASH	D01624830	03/23/26	

UNITS	DESCRIPTION	BRAND / PRODUCT CODE	B O N	UNIT PRICE	L E G E N D / D I S C O U N T		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
1	LT245/75R17121/118S DEFLTMS2 CUST PO LINE NO: 0 WHEEL POSITION: UNK - UNAVAILABLE REMOVAL REASON: WORN OUT TIRE DISPOSITION: DEALER LOCATION	M 38846	N	445.70	FF	222.85-	222.85		222.85
1	LT245/75R17121/118S DEFLTMS2 CUST PO LINE NO: 0 WHEEL POSITION: UNK - UNAVAILABLE REMOVAL REASON: WORN OUT TIRE DISPOSITION: DEALER LOCATION	M 38846	N	445.70	FF	222.85-	222.85		222.85
	SC SOLID WASTE EXCISE	G3512							4.00
	S CAROLINA STATE TAX								26.74
	ANDERSON SEC CN TAX TAX AUTH SC								4.46

Step 8: Click View Statement Details, check the box under “RMT” next to the line item you’d like to pay, click Add to Remittance.

MIKE NEBESKY | Welcome to Michelin B2B Portal
You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness > View Your Statement > View Statement Details

Statement Detail

Bill To: 1580592 Ship To: [dropdown] Status: ALL Partially Paid Items (*) Only

Item: [dropdown] PO Number: [dropdown] Ship Plant Code: [dropdown]

Due Date: [dropdown] To: [dropdown]

Item Date: [dropdown] To: [dropdown]

Bill of Lading: [dropdown] Cross Reference Number: [dropdown]

Sort by: Due Date | then: Status | then: Item | Search Reset Print

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

Display: 100 results per page
Asterisk (*) Denotes a Partially Paid Item

RMT	Bill To	Ship To	Due Date	Item	Item Date	PO Number	Cross Reference Number	Original DR Number	Status	Item Amt	Cash Discount	Net Item Amt	Remit Amt
<input checked="" type="checkbox"/>	1580592	1580593	04/15/2026	DA0065704756	03/23/2026	FLT-00218	DG0245932	DG0245932	OPEN	480.90	0.00	480.90	480.90

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

View Open Remittance

Est. Date of Payment: 03/26/2026 Remittance Number: [dropdown] Recalculate using new date

Display: 10 results per page Total Results Returned: 0

Item	Due Date	Terms	Item Amt	Cash Discount	Anticipation Amt as of 03/26/2026	Remit Amt

Total Item Amt - Debits \$0.00
Total Item Amt - Credits \$0.00
Total Cash Discount \$0.00
Total Anticipation \$0.00
Total Remit Amount \$0.00

Remove From Remittance Cancel Remittance Remit Now Estimated Anticipation Report

Step 9: In the View Open Remittance section, click on the line item to be paid and click Remit Now.

MIKE NEBESKY | Welcome to Michelin B2B Portal
 You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness » View Your Statement » View Statement Details

eBusiness

- eBusiness Updates
- eBusiness Alerts
- View Your Statement**
- Month End Statement
- View Statement Details
- View Statement Summary
- Search for Open Item
- View Dispute Response
- View Payment History
- Download/Print Items
- Upload Remittance
- View/Pay Remittance
- View Invoices or Credit Memos
- View Tire Purchase History
- Check Pricing
- Manage Your Location
- View Download or Import Status

Statement Detail

Bill To: 1580592 Ship To: [] Status: ALL Partially Paid Items (*) Only

Item: [] PO Number: [] Ship Plant Code: []

Due Date: [] To: []

Item Date: [] To: []

Bill of Lading: [] Cross Reference Number: []

Sort by: Due Date then: Status then: Item Search Reset Print

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

Display: 100 results per page
 Asterisk (*) Denotes a Partially Paid Item

RMT	Bill To	Ship To	Due Date	Item	Item Date	PO Number	Cross Reference Number	Original DR Number	Status	Item Amt	Cash Discount	Net Item An
	1580592	1580593	04/15/2026	DA0065704756	03/23/2026	FLT-00218	DG0245932	DG0245932	REM-PROC	480.90	0.00	480.90

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

View Open Remittance

Est. Date of Payment: 03/26/2026 Remittance Number: 1000286197 Recalculate using new date

Display: 10 results per page Total Results Returned: 1

Item	Due Date	Terms	Item Amt	Cash Discount	Anticipation Amt as of 03/26/2026	Remit Amt	Remit CC Amt
DA0065704756	04/15/2026	1ST 15TH PROX. NO CASH	480.90	0.00	0.00	480.90	480.90

Total Item Amt - Debits \$480.90
 Total Item Amt - Credits \$0.00
 Total Cash Discount \$0.00
 Total Anticipation \$0.00
 Total Remit Amount \$480.90
 Total Remit CC Amount \$480.90

Remove From Remittance Cancel Remittance Remit Now Estimated Anticipation Report

Step 10: In the Remittance Summary section, click Pay Remittance.

MIKE NEBESKY | Welcome to Michelin B2B Portal
 You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness » View Your Statement » View Statement Details

eBusiness

- eBusiness Updates
- eBusiness Alerts
- View Your Statement**
- Month End Statement
- View Statement Details
- View Statement Summary
- Search for Open Item
- View Dispute Response
- View Payment History
- Download/Print Items
- Upload Remittance
- View/Pay Remittance
- View Invoices or Credit Memos
- View Tire Purchase History
- Check Pricing
- Manage Your Location
- View Download or Import Status

Statement Detail

Bill To: 1580592 Ship To: [] Status: ALL Partially Paid Items (*) Only

Item: [] PO Number: [] Ship Plant Code: []

Due Date: [] To: []

Item Date: [] To: []

Bill of Lading: [] Cross Reference Number: []

Sort by: Due Date then: Status then: Item Search Reset Print

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

Display: 100 results per page
 Asterisk (*) Denotes a Partially Paid Item

RMT	Bill To	Ship To	Due Date	Item	Item Date	PO Number	Cross Reference Number	Original DR Number	Status	Item Amt	Cas
	1580592	1580593	04/15/2026	DA0065704756	03/23/2026	FLT-00218	DG0245932	DG0245932	REM-PEND	480.90	

Add to Remittance Total Item Amt Total Cash Discount Total Net Item Amount Total Remit Amount

Add All Pages To Remittance \$480.90 \$0.00 \$480.90 \$480.90

Remittance Summary

Remittance Number: 1000286197

Total Item Amt - Debits \$480.90
 Total Item Amt - Credits \$0.00
 Total Cash Discount \$0.00
 Total Remit Amount \$480.90
 Total Remit CC Amount \$480.90

Print Return to Remittance Pay Remittance

Display: 5 results per page Total Results Returned: 1

Bill To	Ship To	Item	Item Date	Due Date	Item Amt	Cash Discount	Remit Amt	Remit CC Amt
1580592	1580593	DA0065704756	03/23/2026	04/15/2026	480.90	0.00	480.90	480.90

Print Return to Remittance Pay Remittance

Step 11: Choose Credit Card and if you've previously entered your credit card info, choose your card in the drop down and click **Pay Now**.

MIKE NEBESKY | Welcome to Michelin B2B Portal
 You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To:1580592 | Ship To:1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness » View Your Statement » View/Pay Remittance

eBusiness

- eBusiness Updates
- eBusiness Alerts
- View Your Statement
- Month End Statement
- View Statement Details
- View Statement Summary
- Search for Open Item
- View Dispute Response
- View Payment History
- Download/Print Items
- Upload Remittance
- View/Pay Remittance**
- View Invoices or Credit Memos
- View Tire Purchase History
- Check Pricing
- Manage Your Location
- View Download or Import Status

Pay Now

Remittance Number:1000286197 Status:REM-PEND
 Total Remit Amt:\$480.90 USD Total Credit Card Remit Amount:\$480.90 USD

Payment Method:
 Paper Check: Check Number:
 Credit Card [Click Here To Add / Edit Credit Card Information](#)
 Select Account: **Miky's Pcard** [Refresh CC Data](#)
 Card Type: VISA
 Card Number: 4****1342
 Expiration Date: 07/2028 (mm-yyyy)
 Name on Card: MICHAEL NEBESKY
 Billing Address: 391 COLLEGE AVE
 City: Clemson State: SC ZIP Code:29631

 By clicking PAY NOW, I authorize Michelin to initiate a one-time charge or debit entry in the amount indicated above on the account I selected.
 eCheck
 Other Method
 Details:

[Pay Now](#) | [Return to ViewPay Remittances](#)
 Your payment will not be complete until you select the PAY NOW button

Electronic payments are facilitated by Elavon /Bank of America.

We accept:

Step 12: If this is your first time paying with a P-card, you will need to use the link to **Click Here To Add/Edit Credit Card Information**. A login screen, like below, will pop up. Your initial login and password for this site will be your email address and password “Michelin”. You will change this password later.

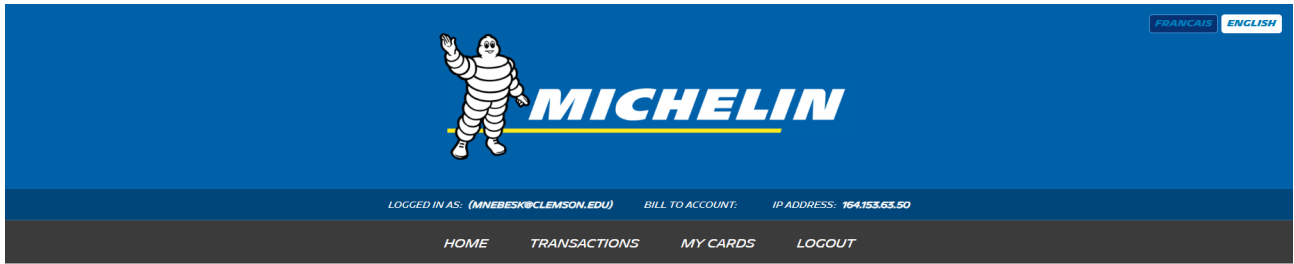
English French

MICHELIN

Michelin IDP
 Authentication

UserName : MNEBESK@CLEMSON.EE
 Password :

Step 12a: Click the link for **My Cards** and follow the steps to add your P-Card to your account. Once complete and saved, you can go back to the previous screen (**Step 10**) and **Refresh CC** data, choose the card you added and continue the process.



WELCOME

LEGAL INFORMATION

Welcome to Michelin North America, Inc.'s ("Michelin") credit card registration and credit card management. In order to comply with Payment Card Industry's desire to protect cardholders information and to comply with Michelin's own security requirements, you are offered the following screens in a safe and secure environment. By registering credit cards, the cardholder will then be able to use the first and last four digits of the registered card's number in credit card transactions within all MichelinB2B e-business applications for added security. Michelin will no longer accept the full credit card number on these transactions.

Step 13: Click Pay Now



Step 14: Log in again using your email address and password and click **Authenticate**.

MIKE NEBESKY | Welcome to Michelin B2B Portal
You have (3) new alerts | User ID: MNEBESK@CLEMSON.EDU | Bill To:1580592 | Ship To:1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

Business > View Your Statement > View Pay Remittance

eBusiness

eBusiness Updates
eBusiness Alerts
View Your Statement
Month End Statement
View Statement Details
View Statement Summary
Search for Open Item
View Dispute Response
View Payment History
Download/Print Items
Upload Remittance
View Pay Remittance
View Invoices or Credit Memos
View Tire Purchase

User Name: MNEBESK@CLEMSON.EDU
Password: [masked]
Authenticate | Cancel

Step 15: Your payment has been confirmed will show on the next screen. Click **Open to view the receipt.**

MIKE NEBESKY | Welcome to Michelin B2B Portal | You have (3) new alerts | User ID: MNEBESKY@CLEMSON.EDU | Bill To: 1580592 | Ship To: 1580593 | CLEMSON - PROCUREMENT SERVICE

HOME EBUSINESS PRODUCTS & PRICES TOOLS & SERVICES TRAINING MICHELIN ADMIN CUSTOMER ADMIN REPORTS

eBusiness > View Your Statement > View/Pay Remittance

eBusiness

eBusiness Updates
 eBusiness Alerts
 View Your Statement
 Month End Statement
 View Statement Details
 View Statement Summary
 Search for Open Item
 View Dispute Response
 View Payment History
 Download/Print Items
 Upload Remittance
View/Pay Remittance
 View Invoices or Credit Memos
 View Tire Purchase History
 Check Pricing
 Manage Your Location
 View Download or Import Status

Remittance Payment succeeded
 Your payment has been confirmed
 Remittance Number: 1000286197 Status: PAY-SENT

PDF
 PaymentEnclosureImageStreamingServlet
 Open

Return to View/Pay Remittances

MICHELIN BIB PAY ELECTRONIC PAYMENT RECEIPT

CLEMSON - PROCUREMENT SERVICE
 391 COLLEGE AVE
 CLEMSON, SC 29634

Customer 1580592	Date 03/26/2026
Remittance Number 1000286197	Check Number
Total Remit Amount 480.90	

Comments:

PAYMENT MADE VIA ELAVON/BANK OF AMERICA - CREDIT CARD
 CARD INFORMATION : MICHAEL NEBESKY
 *****1342
 Approval Code: 077117
 Currency Code: USD
 BY: NEBESKY, MIKE
 By clicking PAY NOW, I authorized Michelin to initiate a one-time charge or debit entry in the amount indicated above on the account I selected

For your records only. Please do not mail to the bank or Michelin.

Step 16: After your initial payment, you will want to change your password that you used to enter your credit card information (password that was “Michelin” in **Step 11**). To do this, go to **My Profile** in the upper right of the screen and then choose **Change Password** from the menu on the right. We suggest changing this password to the password you used to login back in Step 1.

