Dear supplier,

Improving and strengthen our processes is always a priority in PPG, that is why **we want to reinforce an important message.**

Looking to provide the service you deserve and improve our response time; we kindly ask you to send all your inquiries to the following mailboxes, please read with detail where should the invoices or payment status should be sent depending on the division de Invoice belongs to:

To send **PDF Invoices** to be processed for payment:

| DIVISION | EMAIL | PO'S / ERP |
|---|---|---|
| PPG INDUSTRIES | USCAOracleAPinvoices@ppg.com | **Oracle:** 6 digits (normally 1XXXXX / 6XXXXX / 7XXXXX) |
| PPG ARCHITECTURAL | USCAsapinvoiceAC-PMC@ppg.com | **SAP**: 10 digits (normally 457XXXXXXX/455XXXXXXX) |
| PPG SCM | USCAsapinvoiceSCM@ppg.com | **SAP SCM:** 10 digits (normally 7700XXXXXX) |
| PPG AEROSPACE | AeroSpace_APInvoices@ppg.com | Normally starts with letters (MC9XXXXX, DVXXXXXX) |

For any payment **or invoice status** send your request to:

| PPG DIVISION | EMAIL | PPO'S / ERP |
|---|---|---|
| PPG INDUSTRIES | AP_USCA_Oracle@ppg.com | **Oracle:** 6 digits (normally 1XXXXX / 6XXXXX / 7XXXXX) and ePro PO's (EPO-XXXXXXXX / EOPO-XXXXXXXX / ESPO-XXXXXXXX) |
| PPG ARCHITECTURAL | AP_USCA_SAP@ppg.com | **SAP**: 10 digits (normally 457XXXXXXX/455XXXXXXX) and ePro PO's (EPO-XXXXXXXX / EOPO-XXXXXXXX / ESPO-XXXXXXXX) |
| PPG SCM | AP_USCA_SCM@ppg.com | **SAP SCM:** 10 digits (normally 7700XXXXXX) |
| PPG AEROSPACE | AP_USCA_Aerospace@ppg.com | Normally starts with letters (MC9XXXXX, DVXXXXXX) |

Together we can do better today than yesterday.

Kind regards,

**Accounts Payable Team PPG Global Business Financial Services**