

Dear valuable supplier,

PPG is committed to processing and paying your invoice on time, to do so we have created a comprehensive guideline on the information needed on the invoice and the address where the invoice should be sent.

• Address where the invoice/ debit / credit memo should be sent?

PPG Accounts Payable has 4 mailboxes depending on the strategic business unit (SBU) you are transacting with. Invoice, credit memo, debit memos should be sent to the address listed below which is grouped by SBU.

| SBU | PO format | ERP | Email Address (Where the PDF should be sent to) | |
|--------------------------------------|--|---------|--|--|
| Architectural | 10- digit PPG PO Starts with 455XXXXXXXX and 457XXXXXXX | SAP | USCAsapinvoiceAC-PMC@ppg.com | |
| Industrial Refinish Automotive | 6-digit PPG PO Starts with 6XXXXX, 7XXXXX or 8XXXXX | ORACLE | USCAOracleAPinvoices@ppg.com | |
| Special Coatings | 10-digit PPG PO, starts with 77XXXXXX | SAP SCM | USCAsapinvoiceSCM@ppg.com | |
| Aerospace | PPG PO starts with a letter (not EPO-00XXXXX) | QAD | AeroSpace APInvoices@ppg.com | |

Note that ePro Purchase orders (Purchase orders starting with EPO-00XXXXXX) must be uploaded directly by the suppliers through the ePro Portal via the link below hence they should not be sent to the addresses listed above: Supplier Information Center

• What information should be included on the invoice/ debit/credit memo?

Please note the invoice, credit memo, debit memos should be on a PDF format, one separate document per PDF.

Invoices covered by a Purchase Order should include the items listed below:

| Field | Explanation | | | | |
|---|---|--|--|--|--|
| Supplier Legal Name | | | | | |
| Supplier address | | | | | |
| Fiscal information | Tax ID | | | | |
| Invoice Date | Date of invoice | | | | |
| Invoice Number | Number of invoice | | | | |
| Bill to | Correct legal entity name that is making the purchase. *Please follow annex at the bottom of this communication | | | | |
| Ship to | Delivery address | | | | |
| Ship date | Delivery date | | | | |
| PPG Contact Name | Main PPG contact name | | | | |
| PPG PO Number | PPG purchase order number | | | | |
| Item No. | Part number | | | | |
| Description / PO Line Product Description | | | | | |
| QTY | Quantity | | | | |
| UOM | unit of measure that <u>must</u> be same as the one on the purchase order | | | | |
| Price / Unit | Unit Price | | | | |
| Amount | Total amount of the invoice/Credit Memo | | | | |
| Currency | Specify currency ex. USD, CAD | | | | |
| Taxes | Taxes Rate | | | | |
| Bill of lading | detail of goods to be carried, quantity and destination | | | | |
| Remit to | Specify Bank Account details | | | | |

Together we can do better today than yesterday.



Invoices non covered by a Purchase Order should include the items listed below:

| Field | Explanation | | | |
|---------------------|---|--|--|--|
| Supplier legal name | | | | |
| Supplier address | | | | |
| Fiscal information | Tax ID The vendor must list their QST/HST/GST LICENSE NUMBERS on the face of the invoices | | | |
| Invoice Date | Date of invoice | | | |
| Invoice Number | Number of invoice | | | |
| Bill to | Correct legal entity name that is making the purchase. *Please follow annex at the bottom of this communication | | | |
| Sold to | Where the service is been provided | | | |
| Description | Description of service provided | | | |
| QTY | quantity | | | |
| UOM | unit of measure | | | |
| Amount | Total amount of the invoice/Credit Memo | | | |
| Currency | specify currency ex. USD, CAD | | | |
| Taxes | taxes rate / jurisdiction code for CAD | | | |
| Remit to | bank account details / check address information | | | |
| Comments | if needed | | | |
| Account code | General ledger account code, this should be provided by PPG contact name | | | |
| PPG Contact Name | PPG contact that request service | | | |

Please note that debit and credit memos should always include the invoice number related to it.



• or further assistance

In case you need any assistance with <u>payment status</u>, please use the addresses listed below grouped by SBU.

| SBU | PO format | ERP | Email Address (Where the enquiry should be sent to) |
|------------------------|--|---------|--|
| Architectural | 10- digit PPG PO Starts with 455XXXXXXXX and 457XXXXXXX | SAP | AP USCA SAP@ppg.com |
| Industrial Refinish | 6-digit PPG PO Starts with 6XXXXX, 7XXXXX, 8XXXXXX or 9XXXXX | ORACLE | AP_USCA_Oracle@ppg.com |
| Special Coatings | 10-digit PPG PO, starts with 77XXXXXX | SAP SCM | AP USCA SCM@ppg.com |
| Aerospace | PPG PO starts with a letter (not EPO-00XXXXX) | QAD | AP USCA Aerospace@ppg.com |

• Bill to field requirements

The bill to field used should be the bill to filed on the Purchase Order See below PPG Legal Entities fiscal information and bill to address if needed.



| Entity Name | Tax Jurisdiction | TIN Issued by Tax | Street Address 1 | Zip/Postal |
|--|------------------|-------------------|------------------------|------------|
| | | Jurisdiction | | Code |
| PPG INDUSTRIES, INC | US | 25-0730780 | ONE PPG PLACE | 15272 |
| PPG COMMUNICATIONS SERVICE CO. | US | 90-0048695 | ONE PPG PLACE | 15272 |
| PPG INVESTMENTS, INC. | US | 25-1515093 | ONE PPG PLACE | 15272 |
| METOKOTE CORPORATION | US | 34-1040154 | ONE PPG PLACE | 15272 |
| METOKOTE MEXICO HOLDING, INC. | US | 34-1919861 | ONE PPG PLACE | 15272 |
| CG HOLDINGS MANUFACTURING CO | US | 46-2570751 | ONE PPG PLACE | 15272 |
| THE CROWN GROUP CO | US | 90-0962014 | ONE PPG PLACE | 15272 |
| SEM PRODUCTS, INC. | US | 94-2163314 | ONE PPG PLACE | 15272 |
| SEM ASSOCIATES OF ROCK HILL, LLC | US | 27-1412025 | 1685 OVERVIEW DRIVE | 29730 |
| ALPHA COATINGS TECHNOLOGIES, LLC | US | 36-4355007 | ONE PPG PLACE | 15272 |
| WHITFORD WORLDWIDE COMPANY LLC | US | 83-2863348 | P.O. BOX 8985 | 19899-8985 |
| WHITFORD CORPORATION | US | 23-1451337 | ONE PPG PLACE | 15272 |
| ALPHA COATINGS, INC. | US | 34-1659031 | ONE PPG PLACE | 15272 |
| POLYMERIC SYSTEMS, INC. | US | 23-1718567 | ONE PPG PLACE | 15272 |
| TRAFFIC SAFETY PARENT LLC | US | 81-2805311 | ONE PPG PLACE | 15272 |
| TRAFFIC SAFETY INTERMEDIATE LLC | US | 81-2849377 | ONE PPG PLACE | 15272 |
| ROAD INFRASTRUCTURE INVESTMENT HOLDINGS, INC | US | 45-4657922 | ONE PPG PLACE | 15272 |
| EBERLE DESIGN, INC. | US | 86-0382628 | ONE PPG PLACE | 15272 |
| RENO A&E, LLC | US | 46-1530299 | ONE PPG PLACE | 15272 |
| ENNIS-FLINT, INC. | US | 75-2657523 | ONE PPG PLACE | 15272 |
| MANCHESTER THERMOPLASTICS, LLC | US | 83-0765548 | ONE PPG PLACE | 15272 |
| ENNIS CANADIAN HOLDING COMPANY | US | 26-0807199 | ONE PPG PLACE | 15272 |
| ENNIS PAINT NETHERLANDS HOLDINGS, LLC | US | 20-4042164 | ONE PPG PLACE | 15272 |
| VERSAFLEX ACQUISITIONS CORP | US | 82-3789698 | ONE PPG PLACE | 15272 |
| MILAMAR COATINGS, LLC | US | 73-1511778 | ONE PPG PLACE | 15272 |
| WORWAG PROPERTY, INC | US | 13-4132999 | 3420 KOSSUTH STREET | 47905 |
| WORWAG COATINGS, LLC | US | 35-1975815 | 3420 KOSSUTH STREET | 47905 |
| PPG KANSAI AUTOMOTIVE FINISHES US, LLC | US | 20-1898209 | ONE PPG PLACE | 15272 |
| PPG KANSAI AFT HOLDINGS, INC. | US | 20-1897819 | ONE PPG PLACE | 15272 |
| PPG KANSAI AUTOMOTIVE FINISHES TECHNOLOGY LP | US | 20-1898164 | ONE PPG PLACE | 15272 |
| AIPCF V TEXSTARS BLOCKER INC | US | 90-0899207 | ONE PPG PLACE | 15272 |
| TEXSTARS, LLC | US | 75-1555586 | P O BOX 201626 | 76006-1626 |
| CUMING MICROWAVE CORPORATION | US | 04-3320991 | ONE PPG PLACE | 15272 |
| CUMING-LEHMAN CHAMBERS. INC. | US | 16-1706918 | ONE PPG PLACE | 15272 |
| DEXMET HOLDING CORPORATION | US | 46-2095746 | ONE PPG PLACE | 15272 |
| DEXMET CORPORATION | US | 20-5301353 | ONE PPG PLACE | 15272 |
| SIERRACIN CORPORATION | US | 95-1729736 | ONE PPG PLACE | 15272 |
| SIERRACIN/SYLMAR CORPORATION | US | 95-4182748 | ONE PPG PLACE | 15272 |
| DESOTO AEROSPACE COATINGS, INC. | US | 95-4293355 | ONE PPG PLACE | 15272 |
| PRC INTERNATIONAL, INC. | US | 39-0914032 | ONE PPG PLACE | 15272 |
| THE GLIDDEN SUPPLY COMPANY | US | 34-1853190 | ONE PPG PLACE | 15272 |
| PPG ARCHITECTURAL FINISHES, INC. | US | 25-1612585 | ONE PPG PLACE | 15272 |
| FFG ARCHITECTORAL FINISHES, INC. | 03 | 23-1012363 | 830 BEAR TAVERN RD, | 13272 |
| GARFIELD AVENUE RENEWAL COMPANY LLC | US | 56-2601039 | WEST TRENTON | 08628 |
| PPG INDUSTRIES FOUNDATION | US | 25-6037790 | ONE PPG PLACE | 15272 |
| PPG INDUSTRIES INTERNATIONAL, INC. | US | 25-1325092 | ONE PPG PLACE | 15272 |
| PPG INDUSTRIES OHIO, INC. | US | 34-1877860 | ONE PPG PLACE | 15272 |
| PRC-DESOTO INTERNATIONAL, INC. | US | 95-1436209 | ONE PPG PLACE | 15272 |
| PPG INDUSTRIES SALES, INC. | US | 72-0708794 | ONE PPG PLACE | 15272 |
| PPG HOLDINGS ARGENTINA (USA) LLC | US | 27-3758856 | 251 Little Falls Drive | 19808 |
| PPG HOLDINGS LATIN AMERICA (USA) LLC | US | 27-3758805 | 251 Little Falls Drive | 19808 |
| ICR Sprint Inc. | US | 81-4690218 | 1611 Bay St | 02724 |
| 1011 0011111 | 00 | 01 1050210 | 1011 04, 00 | 02721 |