

Attention: Oshkosh Airport Products Suppliers,

Pierce is migrating Airport Products business from the Defense ERP system to the Pierce ERP system over the Memorial Day weekend. As a result, on 5/30/2023 you will receive cancel messages for all open Oshkosh Purchase Orders. These orders will be recreated in the Pierce system with the same exact PO#, part #, quantity, price, and due date. The only difference is that the PO, when viewed or printed, will be a Pierce PO vs an Oshkosh PO. All parts received and shipped prior to this date will need to invoice through Oshkosh Defense as you have been. All Parts shipped on 5-30 and after will need to be invoiced through Pierce Manufacturing. *You will not need to reacknowledge these orders in Jaggaer.*

The preferred method to send invoices is to email to the generic email addresses indicated below. Payables is divided alphabetically as shown (company name first letter)

AP2	AP1	AP3
Tracy Hansen	Regie Gammons	Kim Nigbor
Ext 33392	Ext 33545	Ext 33059
A, B, C / T,U,V,W,X,Y,Z	E, F, G, H, I, J, K, L	D / M,N,O,P,Q,R,S
tracyhansen@piercemfg.com	rgammons@piercemfg.com	knigbor@piercemfg.com
Send New Invoices to:	Send New Invoices to:	Send New Invoices to:
PierceAP2@piercemfg.com	PierceAP1@piercemfg.com	PierceAP3@piercemfg.com
Hale (Class1)	Chicago Tube & Iron Dynatect United Rental (WI) Thyssen (Ken-mac) ITU Absorbtech Country Visions Kelly Services The Karma Group The Konop Companies	ICA DeMexico and ICA Midwest Toyota Commercial Finance