

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S.

Requisition No. 10706112

PO number

0087 - 4501623824

Origination Date 09/28/2018 *Print Date* 09/28/2018 Last Revision Date 09/28/2018

Valid from: 09/28/2018 Valid to: 09/28/2019

Deliver To: Ron Thorne

Send Invoice to:

Supplier No. 909516

order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042 $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS

> COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc Seward, NE

1111 Izaak Walton Rd SEWARD NE 68434

Delivery date: 12/03/2018

Delivery Terms: Currency: USD Payment Terms:

PPD-Collect Conway orCH Robinson 0180-Net Due 180 Days

Description Item Material Sales Order Order qty. Unit Price per unit Net value Material Group Account/Cost Element/Recipient

00010

Agg 10385 gage additions for 8540038 9,255.00 9,255.00

1600900002/X012T540038/Ron Thorne 400025000 020 Additions to the existing Final Gage / Leak Tester (Agg#

10385-14 10385)

New Part

- John Deere# DZ114308 / Customer# 82540038

- 2D Print: Required

1 Each

- Math File: 82540038_DZ114308.stp.SLDASM__(07-11-2018)

- Brief Description:

To Include:

- Band Locator Assembly

* Sub-plate with locators and knobs (1 required)

Purchasing Department by: Barb Osborne012/25 402-643-7841 Company Code: 0087 Our reference:

This purchasing document (and all purchasing documents issued hereunder) incorporates by reference the general terms and conditions, supply chain manuals and other documents and terms accessible at http://www.tsp.tenneco.com, which together with any other terms expressly incorporated by reference in this purchasing document constitute the complete and exclusive statement of the parties' agreement, and supersede all conflicting prior or contemporaneous oral or written agreements and related documents, representations and correspondence, concerning the subject matter of this purchasing document. This purchasing document expressly limits acceptance to the terms specified and incorporated herein; any additional or different terms, however presented by Seller now or in the future, are rejected unless expressly accepted in writing by Buyer. By performance under this purchasing document, Seller specifically waives its signed acceptance and acknowledges that it has actual knowledge of the terms specified and incorporated herein.



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Item	Material	Sales Order Description	
	Order qty. Unit	Price per unit	Net value
	Material Group	Account/Cost Element/Recipient	

- ** Hardened swing mounted details
- ** Mounting details
- ** Band locating details
- ** Proximity sensor to ensure the swing details have been engaged
- * Quick disconnects of electrical
- * Electrical junction box Index Wheel Cup Assembly
- * Cartridge Sub-plate with locators
- * Stanchion mounting details
- * Hardened and ground tool steel cup
- * Expandable seal
- PLC Programming
- HMI Programming
- Tooling Prints
- Gage Instructions
- CMM of details only
- Tenneco Seward to install and tryout or Gage Must Return for Five business days Cost: \$9,255.00

Total net value excl. tax USD

9,255.00

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