

Purchase Order

Shipping Address
ATS C/O TENNECO MO 1529 VERNON ST KANSAS CITY MO 64116 USA
Vendor Address
AGGRESSIVE TOOLING INC 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838 USA
Billing Address
ADVANCED TECHNOLOGY SERVICES 8201 N UNIVERSITY PEORIA, IL 61615 USA

Information	
Purchase Order Number	4700182342
PO Date	12/02/2016
Currency	USD
Payment Terms	NT30
Purch Group	TENNECO MO
Purch Office Phone	
Buyer Name	Sean Bennett
Buyer Phone	864-236-2786
Ship Via	
Collect Account #	
Orig PO #	
Return Auth #	
Contact Name	
Print Date	12/02/2016
Site	A687

Item	Material/Description	Quantity	UM	Net Price	Net Amount
10	TOOLING REPLACEMENT COMPONENTS MFG Part No: MFG: Cost Center: CCA687 HOT!!!! QUOTE# 16440 Delivery Date: 12/05/2016	1.00	EA	285.00	285.00
					10646a-10
20	TOOLING REPLACEMENT COMPONENTS MFG Part No: MFG: Cost Center: CCA687 *****HOT***** Delivery Date: 12/05/2016	1.00	EA	285.00	285.00
					10646a-10
Total PO Net Value					570.00
Total PO Amount					570.00

Shipment of this purchase order, in part or whole, is considered an agreement to all terms and conditions contained herein. Including, but not limited to the following: pricing, delivery, date(s), payment terms, delivery address, shipping requirements, specified carrier, other stated additional requirements, etc. Shipment must be delivered on UPS Ground account #645375 unless otherwise specified. The ATS purchase order number must be input into Reference Field #1 of the UPS system and obviously present on all packages or crates shipped, packing slips and each invoice submitted. Failure to do so may result in delayed or denied payment.