



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10584112

PO number  
**0087 - 4501349149**  
Origination Date 09/06/2016  
Print Date 09/06/2016  
Last Revision Date 09/06/2016

Valid from: 09/06/2016  
Valid to: 09/06/2017

Supplier No. 909516

"TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE  
ORDER/ RELEASE DUE DATE. IF THIS CANNOT BE MET, PLEASE CONTACT THE  
PLANT REQUISITIONER IMMEDIATELY."

**Send Invoice to:**

TENNECO AUTOMOTIVE OPER. CO. INC  
C/O COGNIZANT TECHNOLOGY SOLUTIONS  
PO BOX 30042  
COLLEGE STATION, TX 77842

**Ship to:**

Tenneco Automotive Operating Co Inc  
W-Jeffersonville, IN  
800 TREY STREET  
JEFFERSONVILLE IN 47130

Delivery date: 09/23/2016

**Delivery Terms:**

PPD=prepaid.

**Payment Terms:**

**0075**-Net Due 75 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
<b>00010</b>			Turck Bi2Q5.5AP6X0.2MP5G3M Flat Prox	
Sen				
	2 Each		155.00	310.00
	500700000	5150100070/1128006000		
				<b>10539-13</b>
			Total net value excl. tax USD	
310.00				
=====				

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

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