



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 3148987567

PO number

0087 - 4501675642

Origination Date 02/14/2019

Print Date 02/14/2019

Last Revision Date 02/14/2019

Valid from: 02/14/2019

Valid to: 02/14/2020

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
Litchfield, MI
929 ANDERSON ROAD
LITCHFIELD MI 49252

Michigan Sales Act: Purchasing Exemption license 74-1933558

Delivery date: 02/22/2019

Delivery Terms:

COL-43781X

Payment Terms:

0090-Net Due 90 Days

Currency: USD

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

00010	NP19-57183	AGC13C RECEIVER BUSHING 4 FIXTURE PLATE		
	2 Each	30.00		60.00

400650000

Your material number: AGC 13C

D37-1, D37-2

10481-15

AGGRESSIVE QUOTE 16455-R1 11/16/2017

RYAN SPRATT 11/16/2017

Total net value excl. tax USD

60.00

Purchasing Department by: Litchfield MRO 019 517-542-4408

Company Code: 0087 Our reference:

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