

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S. Requisition No. 10667715 PO number

0087 - 4501537526

Origination Date 02/16/2018 *Print Date* 02/16/2018 Last Revision Date 02/16/2018

Valid from: 02/16/2018 Valid to: 02/16/2019

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

Tenneco Automotive Operating Co Inc Marshall, MI 820 INDUSTRIAL ROAD MARSHALL MI 49068

Delivery date: 02/20/2018

Delivery Terms: Currency: USD Payment Terms: COL-699001 0090-Net Due 90 Days Item Material Sales Order Description Order qty. Unit Price per unit Net value Material Group Account/Cost Element/Recipient 00010 NP18-61613 LEAK TEST BRASS HEGO PLUG_ 10214 (020C) 10 Each 68.00 680.00 50000010 10214-13

Total net value excl. tax USD

680.00

Purchasing Department by: IHUB Sourcing 018 317-472-4458 Company Code: 0087 Our reference:

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