



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10615988

PO number

0087 - 4501419297

Origination Date 03/22/2017

Print Date 03/22/2017

Last Revision Date 03/22/2017

Valid from: 03/22/2017

Valid to: 03/22/2018

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
Marshall, MI
904 INDUSTRIAL ROAD
MARSHALL MI 49068

Delivery date: 03/24/2017

Delivery Terms:

COL-699001

Payment Terms:

0180-Net Due 180 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	NP18-63430		Rail covers for C90 slide rails	
	2 Each		155.00	310.00
	500000010			
	Bellows-style Rail and Bearing Cover for the Outlet Slide			
	Assembly			
	* 64mm wide x 24mm high			10104-15
00020	NP18-63275		Rail for the U22X Final Weld Fixture.	
	2 Each		755.00	1,510.00
	500000010			
	10104 (075K) HRW27 Rail			10104-15

Purchasing Department by: IHUB Sourcing 018 317-472-4458

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

1,820.00 Total net value excl. tax USD

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