



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10713824

PO number

**0087 - 4501641232**

Origination Date 11/12/2018

Print Date 11/12/2018

Last Revision Date 11/12/2018

Valid from: 11/12/2018

Valid to: 11/12/2019

Deliver To: Doug Gard

Send Invoice to:

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

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."

Ship to:

Tenneco Automotive Operating Co Inc  
Seward, NE  
1111 Izaak Walton Rd  
SEWARD NE 68434

Delivery date: 01/15/2019

Delivery Terms:

COL=Collect Conway orCH Robinson

Payment Terms:

0180-Net Due 180 Days

Currency: USD

| Item  | Material<br>Order qty. Unit<br>Material Group | Sales Order<br>Account/Cost      | Description<br>Price per unit<br>Element/Recipient | Net value |
|-------|---|----------------------------------|--|-----------|
| 00010 |   |                                  | 010 Additions to final AGG 10385                   |           |
|       | 1 Each  |                                  | 8,265.00   | 8,265.00  |
|       | 400025000                                     | 1600900002/X012T449096/Doug Gard |  | 10385-15  |
| 00020 |   |                                  | 020 Additions to SUB ASSY AGG#1037                 |           |
|       | 1 Each  |                                  | 465.00   | 465.00    |
|       | 400025000                                     | 1600900002/X012T449096/Doug Gard |  | 10387-06  |

Total net value excl. tax USD

8,730.00

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Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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