



## Purchase order

Company  
Walker U.S.  
Requisition No. 3063773288  
Vendor No. 909516

PO number  
**4501275845**  
Date 02/15/2016  
Company Code: 0087

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Ship to:  
Tenneco Automotive Operating Co Inc  
1529 Vernon Street  
NORTH KANSAS CITY MO 64116

"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."

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

Valid from: 02/15/2016  
Valid to: 04/30/2016  
Delivery date: 01/25/2016

Delivery Terms:  
PPD-X44W88

Payment Terms:  
**0180-Net Due 180 Days**

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

00010	NP56-3034			Gasket Loading Spring Assembly		
		<b>4</b>	<b>Each</b>		47.50	<b>190.00</b>

VENDOR Aggressive Tooling  
Location CRIB  
Part DS-4 Pusher Assemb. (Altered)  
Manufacturer Aggressive Toling Inc

Quote 15530 Line 10

10646a-08

Purchasing Department by: Diane Struble 012 402-643-7028  
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	Description	Price per unit	Net value
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Total net value excl. tax USD 190.00

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## MATERIAL SAFETY DATA SHEET

### CONTRACTED SERVICE MATERIAL USAGE

All contractors shall review MSDS sheets for all material brought onto a Tenneco Automotive and divisions owned and operated facilities. The contractor shall comply Tenneco Automotive and divisions standards for use and presence of environmentally sensitive materials.

### CONTRACTED SERVICE WASTE DISPOSAL

All Contractors shall be responsible for the removal and disposal of wastes generated by their activities. The contractor agrees to perform all disposal using the contractor generated I.D. number unless otherwise authorized by Tenneco Automotive and divisions.

### SAMPLE MATERIAL RETURN

The supplier of the sample material, for example trial material or any purpose, agrees to accept return of any and all unused portions in their original container.

### MSDS REVIEW

MSDS Number: \_\_\_\_\_

Approval date: \_\_\_\_\_

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