

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S. *Requisition No.* 3068923965

680.00

PO number 0087 - 4501297020Origination Date 04/12/2016

Print Date 04/12/2016 Last Revision Date 04/12/2016

Valid from: 04/12/2016 Valid to: 04/12/2017

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 W-Jeffersonville, IN 800 TREY STREET JEFFERSONVILLE IN 47130

Delivery date: 04/19/2016

Delivery Terms: Payment Terms: Currency: USD 0180-Net Due 180 Days PPD-prepaid

Item Material Sales Order Description

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

00010 MRO360829 DUROMETER SILICONE SEAL 2560-0.375

80 Each 8.50 680.00

50000010

10539-11 Total net value excl. tax USD

APPROVED uke , 11:06:51, 18/04/2016

Purchasing Department by: Jason Spellman 260-215-3822 Company Code: 0087 Our reference:

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