



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501258762

Origination Date 01/05/2016

Print Date 01/05/2016

Last Revision Date 01/05/2016

Company

Walker U.S.

Requisition No. 10543270

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."

Valid from:

01/05/2016

Valid to:

12/31/2016

Deliver To: Mike Burt

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
Seward, NE
1111 Izaak Walton Rd
SEWARD NE 68434

Delivery date:

01/15/2016

Delivery Terms:

PPD=Prepaid

Payment Terms:

Currency: USD

0180=Net Due 180 Days

Item	Material Order qty. Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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00010

Cost to update AGG 10607 gage

1 Each

4,460.00

4,460.00

400025000 1600900002/X12815T3203/Mike Burt

Modifications to AGG 10607 check gage in order to gage new short
gas tail pipe P/N 82333596 per quote # 15355

Total net value excl. tax USD

10607A-02

4,460.00

RECEIVED

luke , 08:08:20, 06/01/2016

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

Company Code: 0087 Our reference:

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