

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE

GREENVILLE MI 48838

Company

Walker U.S.

Requisition No. 10742870

PO number

0087 - 4501715636

Origination Date 05/29/2019 *Print Date* 07/30/2019 Last Revision Date 05/29/2019

Valid from: 05/29/2019 05/28/2020 Valid to:

Deliver To: Mike Burt

Send Invoice to:

Supplier No. 909516

"TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042 $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC

COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc

Seward, NE

1111 Izaak Walton Rd SEWARD NE 68434

Delivery date:

07/25/2019

Delivery Terms: COL-Collect Conway or USFHolland

Currency: USD Payment Terms:

0180-Net Due 180 Days

Item Material

Order qty. Unit Material Group

Description Sales Order Price per unit Account/Cost Element/Recipient

Net value

00010

AGG10619 gage mods- P/N 82445730

1 Each

3,435.00

3,435.00

400025000

1600900002/X12819T0101/Mike Burt

AGG10619 gage modifications for dimple detection P/N 82445730

per quote 18674-R3

00020

AGG12041 gage mods- P/N 82514632

1 Each

5,035.00

5,035.00

1600900002/X12819T0101/Mike Burt

12041-01

Cost to modify AGG12041 for dimple detection and outlet ID

tolerance change P/N 82514632 per quote 18674-R3

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



Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838 PO number **0087 - 4501715636** Origination Date 05/29/2019 Print Date 07/30/2019 Last Revision Date 07/30/2019

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

O0030 AGG 10622 Gage mods-P/N 82446121

1 Each 3,345.00 3,345.00

400025000 1600900002/X12819T0101/Mike Burt 10622-0

AGG10622 Gage modifications to add inspection of cone dimple for

P/N 82446121

00040 Gage for 82598607

1 Each 23,865.00 23,865.00

400025000 1600900002/X12819T0101/Mike Burt 12289 Design and build new inspection gage for P/N 82598607 per quote

18674-R3

00050 Gage for 82598605

1 Each 15,620.00 15,620.00

400025000 1600900002/X12819T0101/Mike Burt 12290 Cost to design and build inspection gage for injector cone P/N $_{\rm 12290-01}$

82598605 per quote # 18674-R3

This purchase order replaces 4501700139 which will be cancelled.

Additional \$1135.00 per quote #18959 for GD&T changes.

Total net value excl. tax USD

51,300.00

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