



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 3148801838

PO number

0087 - 4501674310

Origination Date 02/12/2019

Print Date 02/12/2019

Last Revision Date 02/12/2019

Valid from: 02/12/2019

Valid to: 02/12/2020

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."

Send 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: 02/25/2019

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

4ND2-Net Due 2nd day 4th month

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00020	NP12-07525 400990000 Your material number: 9907 (062C) SILICONE	1 Each	SEAL, CUSTOM 40 DUROMETER #9907 (062C) 265.00	265.00 10036-02

265.00

Total net value excl. tax USD

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

Company Code: 0087 Our reference:

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