

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

"TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE

Company

Walker U.S. Requisition No. 10728210

Supplier No. 909516

PLANT REQUISITIONER IMMEDIATELY."

PO number 0087 - 4501674361 Origination Date 02/12/2019 Print Date 02/13/2019 Last Revision Date 02/12/2019

Valid from: 02/12/2019 Valid to: 02/12/2020

Deliver To: Dan Westrick Send Invoice to:

TENNECO AUTOMOTIVE OPER. CO. INC C/O COGNIZANT TECHNOLOGY SOLUTIONS ORDER/ RELEASE DUE DATE. IF THIS CANNOT BE MET, PLEASE CONTACT THE PO $\,$ BOX $\,$ 30042 COLLEGE STATION, TX 77842

Tenneco Automotive Operating Co Inc Marshall, MI 904 INDUSTRIAL ROAD MARSHALL MI 49068

Delivery date: 07/15/2019

Delivery Terms: Currency: USD Payment Terms: FCA-GREENVILLE, MI 0090-Net Due 90 Days Item Material Sales Order Description Order qty. Unit Price per unit Net value Material Group Account/Cost Element/Recipient 00010 Final Gage Capital - RH 3.3L (MAR) 16,985 Dollar 1.00 16,985.00 Q18002-R2 (20) 10322G-01 00020 3.3L/5.0L Final Gage Capital (MAR) 29,465 Dollar 29,465.00 Q18002-R2 (30)

Total net value excl. tax USD

46,450.00

Purchasing Department by: Ashley Prestia 269-789-7214 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.

10322C-01