



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.

PO number

0087 - 4501291914

Origination Date 03/31/2016

Print Date 10/03/2016

Last Revision Date 08/11/2016

Valid from: 03/31/2016

Valid to: 12/31/2016

Deliver To: K. Harrison

Send Invoice to:

TENNECO AUTOMOTIVE OPER. CO. INC
C/O COGNIZANT TECHNOLOGY SOLUTIONS
PO BOX 30042
COLLEGE STATION, TX 77842

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."

Ship to:

Tenneco Automotive Operating Co Inc
Seward, NE
1111 Izaak Walton Rd
SEWARD NE 68434

Delivery date: 07/15/2016

Delivery Terms:

COL=Collect Conway or USEHolland

Payment Terms:

0180-Net Due 180 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	1 Lot		Modification of AGG 10385 for gen 1.5	
	350150000	1600900002/X012TGEN15S4/K. Harrison	68,635.00	68,635.00
				10385-08
00020	1 Each		Additional Programming	
	350150000	1600900002/X012TGEN15S4/K. Harrison	780.00	780.00
				10385-09
Total net value excl. tax USD				
69,415.00				
=====				

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

Company Code: 0087 Our reference:

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