



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501701986

Origination Date 04/24/2019

Print Date 04/24/2019

Last Revision Date 04/24/2019

Company

Walker U.S.

Requisition No. 10739162

Valid from:

04/24/2019

Valid to:

04/23/2020

Deliver To: Dan Westrick

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
Marshall, MI
904 INDUSTRIAL ROAD
MARSHALL MI 49068

Delivery date:

05/01/2019

Delivery Terms:

FCA-GREENVILLE, MI

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	5,000 Dollar		3.3L RHFinal Gage integration 1.00	5,000.00
	400025000	1600900002/X01818T3501/Dan Westrick		
	Per quote #18001-R3			10322G-TS
00020	5,000 Dollar		3.3L LH Final Gage integration 1.00	5,000.00
	400025000	1600900002/X01818T3101/Dan Westrick		
	Per quote #18002-R4			10322C-TS
00030	1,875 Dollar		P702 Ext Pipe assy final gage updates 1.00	1,875.00
	400025000	1600900002/X01818T7101/Dan Westrick		
				12116-02

Purchasing Department by: Rick Devore 269-789-2644

Company Code: 0087 Our reference:

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Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
	Per quote #18559			

11,875.00 Total net value excl. tax USD

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