

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S.

Requisition No. 3164518641

PO number

0087 - 4501763754

Origination Date 11/25/2019 *Print Date* 11/25/2019 Last Revision Date 11/25/2019

Valid from: 11/25/2019 Valid to: 11/24/2020

Send Invoice to:

Supplier No. 909516

order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042 $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc Seward, NE

1111 Izaak Walton Rd SEWARD NE 68434

Delivery date: 12/06/2019

Delivery Terms: COL-Collect UPS #634487

Currency: USD Payment Terms: 0090-Net Due 90 Days

Item Material Order qty. Unit Material Group

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

Net value

00010 NP12-07533

SEAL, CUSTOM 50 DUROMETER #10459 (067C) 265.00 265.00

400990000

Your material number: 10459 (067C)

1 Each

SILICONE

10459-R01

Total net value excl. tax USD

265.00

Purchasing Department by: Barb Osborne012/25 402-643-7841 Company Code: 0087 Our reference:

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