



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10617926

PO number
0087 - 4501423819
Origination Date 04/03/2017
Print Date 04/03/2017
Last Revision Date 04/03/2017

Valid from: 04/03/2017
Valid to: 04/03/2018

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
Marshall, MI
820 INDUSTRIAL ROAD
MARSHALL MI 49068

Delivery date: 04/05/2017

Delivery Terms:

COL-699001

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	NP18-61613 500000010		LEAK TEST BRASS HEGO PLUG_ 10214 (020C) 68.00	680.00
				10214-10

Total net value excl. tax USD

680.00

Purchasing Department by: IHUB Sourcing 018 317-472-4458

Company Code: 0087 Our reference:

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