



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

*PO number*

**0087 - 4501707917**

*Origination Date* 05/08/2019

*Print Date* 05/08/2019

*Last Revision Date* 05/08/2019

*Company*

Walker U.S.

*Requisition No.* 10741150

*Valid from:*

05/08/2019

*Valid to:*

05/08/2020

*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  
Kansas City, MO  
1529 Vernon Street  
NORTH KANSAS CITY MO 64116

*Delivery date:*

06/03/2019

*Delivery Terms:*

PPD-Prepaid

*Payment Terms:*

0090-Net Due 90 Days

*Currency:* USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010		S1245 SPRING		
	1 Each		5.00	5.00
	650990000	6200300185/1056000000		10646-R01
00020		10646(202DD) BACK SMALL CUSTOM PHD50		
ARM	1 Each		245.00	245.00
	650990000	6200300185/1056000000		10646-R01
00030		10646(096L) MID CLAMP ARM		
	1 Each		285.00	285.00
	650990000	6200300185/1056000000		10646-R01

Purchasing Department by: Dianna Davis - 056 816-231-1052

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.



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Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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535.00

Total net value excl. tax USD

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