



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10620857

PO number

0087 - 4501431057

Origination Date 04/21/2017

Print Date 04/21/2017

Last Revision Date 04/21/2017

Valid from: 04/21/2017

Valid to: 04/21/2018

Deliver To: E Sanner

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: 05/31/2017

Delivery Terms:

PPD-Prepaid

Payment Terms:

3ND2-Due 2nd day of 3rd Month

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010			Revision to Docking Station	
AGG10584ACAP				
	1 Each		745.00	745.00
	400250000	5150100065/1012128000/E Sanner		10584ACAP1
00020			Revision to Docking Station	
AGG10584BCAP				
	1 Each		745.00	745.00
	400250000	5150100065/1012128000/E Sanner		10584Bcap1
00030			Revision to Docking Station AGG10586CAP	
	1 Each		745.00	745.00
	400250000	5150100065/1012128000/E Sanner		10586-CAP2

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

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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	All items per Aggressive quote 16737 dated 3/16/17. To provide PLC and HMI updates to enable torque test without having to go thru the full operation and provide a Enable/Disable button on the HMI for the torque.			

2,235.00 Total net value excl. tax USD
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