



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10542974
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."

PO number

0087 - 4501254630

Origination Date 12/11/2015

Print Date 12/11/2015

Last Revision Date 12/11/2015

Valid from: 12/11/2015

Valid to: 12/11/2017

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: 12/08/2015

Delivery Terms:

PPD-Prepaid

Payment Terms:

Currency: USD

0180-Net Due 180 Days

Item	Material	Order qty.	Unit	Sales Order	Description	Price per unit	Net value
	Material Group			Account/Cost	Element/Recipient		
00010					Gasket loading spring assy's		
		4	Each			47.50	190.00
	350990000			5150101010/1056127000			
							10646A-07
					Total net value excl. tax USD		
190.00							

Purchasing Department by: Diane Struble 012 402-643-7028

Company Code: 0087 Our reference:

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