



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10669898

PO number
0087 - 4501543562
Origination Date 03/05/2018
Print Date 03/09/2018
Last Revision Date 03/05/2018

Valid from: 03/05/2018
Valid to: 03/05/2019

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
W-Jeffersonville, IN
800 TREY STREET
JEFFERSONVILLE IN 47130

Delivery date: 03/23/2018

Delivery Terms:

FOB-UPS V4912A

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	1 Each	040	Replace Comps (Agg# 10676) Part 4	
	400990000	5250600000/1128006000	4,103.00	4,103.00
				10676-12

Total net value excl. tax USD

4,103.00

Purchasing Department by: Ahren Porta 812-697-5722

Company Code: 0087 Our reference:

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