



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 3144509517

PO number

0087 - 4501655196

Origination Date 12/19/2018

Print Date 12/19/2018

Last Revision Date 12/19/2018

Valid from: 12/19/2018

Valid to: 12/19/2019

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
Seward, NE
1111 Izaak Walton Rd
SEWARD NE 68434

Delivery date: 01/02/2019

Delivery Terms:

COL=Collect UPS #634487

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 | NP12-07477 | | O-RING, 2.25" AIR CHECK 70 DUROMETER | |
| | 2 Each | | 18.00 | 36.00 |
| | 400990000 | | | |
| | Your material number: DETAIL #7889-148L | | | 10036-01 |
| 00030 | NP12-07514 | | SEAL, CUSTOM 40 DUROMETER #9806 (114C) | |
| | 1 Each | | 265.00 | 265.00 |
| | 400990000 | | | |
| | Your material number: 9806 (114C) | | | 10036-01 |
| | SILICONE | | | |

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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| Item | Material Order qty. Unit Material Group | Sales Order Account/Cost | Description Price per unit Element/Recipient | Net value |
|-------|--|-----------------------------|--|---------------------------|
| 00040 | NP12-07525 400990000 Your material number: 9907 (062C) SILICONE | 1 Each | SEAL, CUSTOM 40 DUROMETER #9907 (062C) 265.00 | 265.00 10036-01 |

566.00 Total net value excl. tax USD
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