



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10758449

PO number

**0087 - 4501751730**

Origination Date 09/12/2019

Print Date 09/16/2019

Last Revision Date 09/16/2019

Valid from: 09/12/2019

Valid to: 09/11/2020

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  
Marshall, MI  
820 INDUSTRIAL ROAD  
MARSHALL MI 49068

Delivery date: 09/12/2019

**Delivery Terms:**

COL-699001

**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	NP18-61613 500000010		LEAK TEST BRASS HEGO PLUG_ 10214 (020C) 105.00	1,050.00

10214-R01

Total net value excl. tax USD

1,050.00

Purchasing Department by: IHUB Sourcing 018 317-472-4458

Company Code: 0087 Our reference:

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