



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501757002

Origination Date 10/14/2019

Print Date 10/14/2019

Last Revision Date 10/14/2019

Company
Walker U.S.
Requisition No. 10761137

Valid from: 10/14/2019
Valid to: 10/14/2020

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
Kansas City, MO
1529 Vernon Street
NORTH KANSAS CITY MO 64116

Delivery date: 10/30/2019

Delivery Terms:
PPD-Prepaid

Payment Terms: *Currency:* USD
0090-Net Due 90 Days

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	4 Each	AGW 307_331 ASSY_AGW	365.00	1,460.00
	650990000	6200300185/1056000000		7806D-R01
00020	2 Each	AGW-M 220S	455.00	910.00
	650990000	6200300185/1056000000		7806D-R01
00030	1 Each	10646(067f)	285.00	285.00
	650990000	6200300185/1056000000		10646-R02

Purchasing Department by: Dianna Davis - 056 816-231-1052

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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00040		9963(054B,F,G,H)	O2 PLUG_2	
	2 Each		135.00	270.00
	650990000	6200300185/1056000000		9963C-R03
		Total net value excl. tax USD		
2,925.00				

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