



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10671496

PO number
0087 - 4501546140
Origination Date 03/09/2018
Print Date 03/09/2018
Last Revision Date 03/09/2018

Valid from: 03/09/2018
Valid to: 03/09/2019

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."

Deliver To: Tim Classen

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: 04/11/2018

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	1 Each		Gauge Detail for new part number 1,285.00	1,285.00
	410000010	6473500005/X012170202/Tim Classen		10034-06
	Your material number: QUOTE: 17651			

1,285.00 Total net value excl. tax USD
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Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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