



# Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

PO number

0087 - 4501452895

Origination Date 06/20/2017

Print Date 06/20/2017

Last Revision Date 06/20/2017

Company

Walker U.S.

Requisition No. 10630569

Valid from: 06/20/2017

Valid to: 06/20/2018

Deliver To: Joe Maletta

Send Invoice to:

TENNECO AUTOMOTIVE OPER. CO. INC  
C/O COGNIZANT TECHNOLOGY SOLUTIONS  
PO BOX 30042  
COLLEGE STATION, TX 77842

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."

Ship to:

Tenneco Automotive Operating Co Inc  
Marshall, MI  
904 INDUSTRIAL ROAD  
MARSHALL MI 49068

Delivery date: 07/20/2017

Delivery Terms:

FOB-GREENVILLE

Payment Terms:

0075-Net Due 75 Days

Currency: USD

| Item   | Material<br>Order qty. Unit<br>Material Group | Sales Order<br>Account/Cost       | Description<br>Price per unit<br>Element/Recipient | Net value |
|--------|---|-----------------------------------|--|-----------|
| 00010  | 265 Dollar                                    |                                   | replacement over center clamp<br>1.00              | 265.00    |
|        | 100175000                                     | 5150100075/1018089000/Joe Maletta |  |           |
|        | Parts Per Quote 16834                         |                                   |  |           |
|        |   |                                   |  | 10100B-03 |
| 00020  | 265 Dollar                                    |                                   | replacement over center clamp<br>1.00              | 265.00    |
|        | 100175000                                     | 5150100075/1018090000/Joe Maletta |  |           |
|        | Parts Per Quote 14795-R2                      |                                   |  |           |
|        |   |                                   |  | 10105-10  |
|        |   |                                   | Total net value excl. tax USD                      |           |
| 530.00 |   |                                   |  |           |
|        |   |                                   | =====  |           |

Purchasing Department by: Rick Devore 269-789-2644

Company Code: 0087 Our reference:

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