



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10611553

PO number  
**0087 - 4501410040**  
Origination Date 02/23/2017  
Print Date 02/23/2017  
Last Revision Date 02/23/2017

Valid from: 02/23/2017  
Valid to: 02/23/2018

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: Justin Jones

**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: 03/24/2017

**Delivery Terms:**

COL=Collect UPS #634487

**Payment Terms:**

0075-Net Due 75 Days

**Currency:** USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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00010	1 Each		Inlet Plug with Torca Clamp 1,215.00	1,215.00
	400025000	5150100075/1012036000/Justin Jones		
	Quote: 16660			<b>10610-02</b>

020 Additions to the existing Tail Pipe Gage (Agg# 10610)  
With Torca Clamp

**Replacement Part**

- Ford# / Tenneco#
- 2D Print: Required (QD2540)
- Math File: Required (QD2540)
- Brief Description: Plug Insertion Depth Changed from 65mm to

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
	70mm			
	To Include:			
	- Replace detail# 10610 011C Inlet Plug			
	- Replace detail# 10610 012C Groove Net			
	- Replace detail# 10610 013 C Torca Insert (2 required)			
	- Assembly of above items.			
	- CMM of details only			
	- Updated gage instructions			
	- Tenneco Seward to install, CMM, and tryout			
00020			Torca Inserts	
	2 Each		195.00	390.00
	400025000	5150100075/1012036000/Justin Jones		
	Quote: 16660			10610-03
	030 Replacement Components (Agg# 10610)			
	To Include:			
	- Replace detail# 10610 013 C Torca Insert (2 required)			
	- CMM of details only			
	- Tenneco Seward to install, CMM, and tryout			
	Total net value excl. tax USD			
1,605.00	=====			

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