



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10756491

PO number  
**0087 - 4501754113**  
Origination Date 09/26/2019  
Print Date 09/26/2019  
Last Revision Date 09/26/2019

Valid from: 09/26/2019  
Valid to: 09/25/2020

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."

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: 10/14/2019

**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		Detail 004B and 005B on gauge 11383 1,255.00	1,255.00
	400650000	5150100075/1012046000/Tim Classen		
	Your material number: ITEM 010 ON QUOTE 18409			
00020	1 Each		Detail 113X and 112X on gauge 11068 1,255.00	1,255.00
	400650000	5150100075/1012046000/Tim Classen		
	Your material number: ITEM 020 ON QUOTE 18409			

2,510.00

Total net value excl. tax USD

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Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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.