



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10734607

PO number
0087 - 4501695345
Origination Date 04/05/2019
Print Date 04/09/2019
Last Revision Date 04/09/2019

Valid from: 04/05/2019
Valid to: 04/04/2020

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: Ron Thorne

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: 03/27/2019

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

3ND2=Due 2nd day of 3rd Month

Currency: USD

Item	Material Order qty. Material Group	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010				BP31020 drill bushing L-36-8-.3125	
	350990000	2 Each	6200300185/1012142000/Ron Thorne	15.00	30.00
					10222-R01
				Total net value excl. tax USD	
30.00					

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

Company Code: 0087 Our reference:

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