



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10720288

PO number

**0087 - 4501657576**

Origination Date 01/03/2019

Print Date 01/03/2019

Last Revision Date 01/03/2019

Valid from: 01/03/2019

Valid to: 01/03/2020

Deliver To: Doug Gard

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  
Seward, NE  
1111 Izaak Walton Rd  
SEWARD NE 68434

Delivery date: 04/04/2019

Delivery Terms:

COL=Collect Conway orCH Robinson

Payment Terms:

0180-Net Due 180 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010			010 Size 2 Outlet Gage 10478 Additions	
	1 Each		2,135.00	2,135.00
	400025000	1600900002/X012TDNR4002/Doug Gard		10478-04
00020			020 Size 2 Inlet Process Gage #10477	
Add	1 Each		3,735.00	3,735.00
	400025000	1600900002/X012TDNR4002/Doug Gard		10477-07
00030			030 Size 2 Final Gage #10475	
	1 Each		17,535.00	17,535.00
	400025000	1600900002/X012TDNR4002/Doug Gard		10475-05

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. Material Group	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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23,405.00

Total net value excl. tax USD

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