

## **Purchase order**

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S. Requisition No. 10636212

0087 - 4501468955*Origination Date* 08/07/2017 *Print Date* 08/07/2017 *Last Revision Date* 08/07/2017 Valid from:

08/07/2017 Valid to: 08/07/2018

Deliver To: Ron Thorne Send Invoice to:

PO number

*Supplier No.* 909516 "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS order/ release due date. If this cannot be met, please contact the PO  $\,$  BOX  $\,$  30042  $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc Seward, NE 1111 Izaak Walton Rd SEWARD NE 68434

Delivery date: 10/30/2017

Currency: USD Delivery Terms: Payment Terms: PPD-Prepaid Vendor Truck 0180-Net Due 180 Days

Item Material Sales Order Description Order qty. Unit Price per unit Material Group Account/Cost Element/Recipient

Net value

00010

Add boss assembly check to Agg 10222 3,865.00 3,865.00

400025000 1600900002/X012TGEN15SC/Ron Thorne Tooling Cost to Process the John Deere Size 3/4 SCR-T4F Assembly 010 Additions to the existing Size 3/4 SCR Final Gage (Agg# 10222)

to allow for processing the new boss position Replacement Part J

- John Deere# RE564903 / Tenneco# 82203736
- 2D Print: 82203736\_\_\_(07-21-2017) (QD2767)
- Math File: (QD2767)

1 Each

- Brief Description: ASM SCR 180I/RO 342 Degree LOC1 LOC2 (S3)

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 <a href="http://www.tsp.tenneco.com">http://www.tsp.tenneco.com</a>, 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	Sales Order Description	
	Order qty. Unit	Price per unit	Net value
	Material Group	Account/Cost Element/Recipient	

To Include:

- Sensor Boss Assembly. This assembly will be sub-plated to the existing
- 90 degree sub-plate base to allow for gauging the new boss position  $\ \ \,$
- \* Sub-plate with locators and knobs
- \*\* Bushing and shaft assembly
- \*\* Hardened and ground tool steel cup
- \*\* Mounting details
- Updated Gage Instructions
- Detailed installation instructions
- Updated Part Matrix and location tags
- Tooling Prints
- CMM of sub-plate only
- Tenneco Seward to install and tryout

Cost: \$3,865.00

Total net value excl. tax USD

10222-05

3,865.00

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