



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 3163814267

PO number

0087 - 4501746323

Origination Date 08/14/2019

Print Date 08/14/2019

Last Revision Date 08/14/2019

Valid from: 08/14/2019

Valid to: 08/13/2020

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."

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: 08/26/2019

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

4ND2-Net Due 2nd day 4th month

Currency: USD

Item	Material Order qty. Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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00010	NP12-07529		SEAL, CUSTOM 40 DUROMETER #10220 (058E)	
	1 Each		265.00	265.00
	400990000			10220-R02
	Your material number: 10220 (058E)			
	SILICONE			

REFERENCE QUOTE #17883

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
00030	NP12-07520 400990000 Your material number: 9805 (008B) SILICONE		SEAL, CUSTOM 40 DUROMETER #9805 (008B) 265.00	265.00 10220-R02

530.00 Total net value excl. tax USD
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Purchasing Department by: Barb Osborne012/25 402-643-7841
Company Code: 0087 Our reference:

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