

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S. Requisition No. 10581723 PO number

0087 - 4501342905

Origination Date 08/18/2016 *Print Date* 08/18/2016 Last Revision Date 08/18/2016

Valid from: 08/18/2016 Valid to: 08/18/2017

Send Invoice to:

Supplier No. 909516

order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS COLLEGE STATION, TX 77842

Tenneco Automotive Operating Co Inc Marshall, MI 904 INDUSTRIAL ROAD MARSHALL MI 49068

Delivery date: 08/22/2016

Delivery Terms: Currency: USD Payment Terms: COL-699001 <u>0075-Net Due 75 Days</u>

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

00010 NP18-63275

Rail for the U22X Final Weld Fixture.

1 Each

755.00 755.00

50000010 10104 (075K) HRW27 Rail

10104-12

Total net value excl. tax USD

755.00

Purchasing Department by: IHUB Sourcing 018 317-472-4458 Company Code: 0087 Our reference:

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