



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501329117

Origination Date 07/11/2016

Print Date 07/11/2016

Last Revision Date 07/11/2016

Company
Walker U.S.
Requisition No. 10574317

Valid from: 07/11/2016

Valid to: 12/31/2016

Deliver To: E Sanner

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: 09/22/2016

Delivery Terms:

PPD=Prepaid

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			Additions to Final Gage/Leak Testers	
	1 Each		37,470.00	37,470.00
	400025000	1600900002/X012T8459101/E Sanner		10584A-05
				10584B-04
00020			On Site Support and Installation	
	1 Each		12,750.00	12,750.00
	400025000	1600900002/X012T8459101/E Sanner		10586-05
				10733-04
	All items per Aggressive quote 15735 dated 2/24/16. Additions and modifications to the existing Final Gage/Leak Testers to accommodate a poka yoke for the new isolator. This will cover the following gauges: 10584A; 10584B; 10586; 10733; 10849 and 10850. On site support costs are also covered in this PO.			10849-03
				10850-05

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

50,220.00 Total net value excl. tax USD

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