



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10647466

PO number  
**0087 - 4501495318**  
Origination Date 10/19/2017  
Print Date 10/19/2017  
Last Revision Date 10/19/2017

Valid from: 10/19/2017  
Valid to: 10/19/2018

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."

Deliver To: Ron Thorne

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: 10/24/2017

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

3ND2=Due 2nd day of 3rd Month

Currency: USD

Item	Material Order qty. Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	2 Each		AGC 13 sub-plate locator	
	350990000	6200300185/1012141000/Ron Thorne	145.00	290.00
				10385-12

Total net value excl. tax USD

290.00

Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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