



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 3068495337

PO number

**0087 - 4501293746**

Origination Date 04/05/2016

Print Date 04/05/2016

Last Revision Date 04/05/2016

Valid from: 04/05/2016

Valid to: 04/05/2017

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  
W-Jeffersonville, IN  
800 TREY STREET  
JEFFERSONVILLE IN 47130

Delivery date: 04/12/2016

**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	MRO361030		18M X 1.5-7G AGV-001	
	2 Each		715.00	1,430.00
	500000010			
	4 total			10539-10

Total net value excl. tax USD

1,430.00

=====  
\* Part# GM Default M18 Thread gauge GM  
Only)

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

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