



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10588534

PO number
0087 - 4501358933

Origination Date 10/05/2016

Print Date 10/05/2016

Last Revision Date 10/05/2016

Valid from: 10/05/2016

Valid to: 10/05/2017

Deliver To: Ron Thorne

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: 12/16/2016

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

Currency: USD

0075-Net Due 75 Days

Item	Material Order qty. Material Group	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010				109.60mm +-2mm in Y direction oval cup	
	350990000	1 Each	6200300185/1012142000/Ron Thorne	865.00	865.00
					10222-04
00020				135.84mm +-2mm in Y direction oval cup	
	350990000	1 Each	6200300185/1012142000/Ron Thorne	865.00	865.00
					9843-13
				Total net value excl. tax USD	
				1,730.00	
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Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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