



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10669899

PO number

0087 - 4501542715

Origination Date 03/02/2018

Print Date 03/09/2018

Last Revision Date 03/02/2018

Valid from: 03/02/2018

Valid to: 03/02/2019

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: 03/23/2018

Delivery Terms:

FOB-UPS V4912A

Payment Terms:

0090-Net Due 90 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	1 Each	050	Replace Comps (Agg# 10676) Part 5	
	400990000	5250600000/1128006000	4,103.00	4,103.00
				10676-12
			Total net value excl. tax USD	
4,103.00				

Purchasing Department by: Ahren Porta 812-697-5722

Company Code: 0087 Our reference:

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