



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

PO number

0087 - 4501310216

Origination Date 05/18/2016

Print Date 06/14/2016

Last Revision Date 05/18/2016

Company  
Walker U.S.  
Requisition No. 10567377

Valid from: 05/18/2016

Valid to: 05/18/2017

Deliver To: Keith Lile

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: 06/13/2016

Delivery Terms:

PPD=Prepaid

Payment Terms:

Currency: USD

0180=Net Due 180 Days

Item	Material Order qty. Material Group	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010				AGC312F HRW 50 Carriage	
	350990000	1 Each	5150100075/1012141000/Keith Lile	628.00	628.00
					10475-03
00020				10475 (024A) HSR20BSS-1	
	350990000	2 Each	5150100075/1012141000/Keith Lile	285.00	570.00
					10475-03
00030				10475 (023A) HSR20 Rail 1	
	350990000	1 Each	5150100075/1012141000/Keith Lile	335.00	335.00
					10475-03

Purchasing Department by: Diane Struble 012 402-643-7028

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 Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00040		10475	(022A) Stop Block	
	350990000	5150100075/1012141000/Keith Lile	185.00	185.00
				<b>10475-03</b>
00050		10475	(019A) Sld Mt Plt	
	350990000	5150100075/1012141000/Keith Lile	915.00	915.00
				<b>10475-03</b>
		Total net value excl. tax USD		
2,633.00				
				=====

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