



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10584943

PO number
0087 - 4501350998

Origination Date 09/12/2016

Print Date 09/12/2016

Last Revision Date 09/12/2016

Valid from: 09/12/2016

Valid to: 09/12/2017

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: 10/07/2016

Delivery Terms:

PPD=prepaid.

Payment Terms:

0075-Net Due 75 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	5250600000/1128015000	installation of impact marker 9,795.00	9,795.00
400990000				
Total net value excl. tax USD				10206-TS
9,795.00	=====			

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

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