



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10588670

PO number  
**0087 - 4501358941**

Origination Date 10/04/2016

Print Date 10/04/2016

Last Revision Date 10/04/2016

Valid from: 10/04/2016

Valid to: 10/04/2017

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: 10/31/2016

**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
<b>00010</b>	5 Each	1113-2.5 4	DURO Silicone Seal for 10676	
			28.00	140.00
	500700000	5150100070/1128006000		
				<b>10676-09</b>
			Total net value excl. tax USD	
140.00				

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

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