



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 3164164619

PO number

**0087 - 4501756483**

Origination Date 10/10/2019

Print Date 10/10/2019

Last Revision Date 10/10/2019

Valid from: 10/10/2019

Valid to: 10/09/2020

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  
Litchfield, MI  
929 ANDERSON ROAD  
LITCHFIELD MI 49252

Michigan Sales Act: Purchasing Exemption license 74-1933558

Delivery date: 10/07/2019

**Delivery Terms:**

COL-43781X

**Payment Terms:**

0180-Net Due 180 Days

**Currency:** USD

| Item                                  | Material<br>Order qty. Unit<br>Material Group | Sales Order<br>Account/Cost | Description<br>Price per unit<br>Element/Recipient | Net value |
|---------------------------------------|---|-----------------------------|--|-----------|
| 00010                                 | NP19-67142<br>14 Each<br>400650000            | OGC 98                      | B/C KNOB AND STUD ASM TOOLING<br>25.00             | 350.00    |
|                                       | AGC 98 B/C KNOB AND STUD ASSEMBLY             |                             |  | 10214-R02 |
| QUOTE 12000-LIJM110311 DATED 11/03/11 |   |                             |  |           |
| AGGRESSIVE TOOLING                    |   |                             |  |           |

Total net value excl. tax USD

350.00

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Purchasing Department by: Litchfield MRO 019 517-542-4408

Company Code: 0087 Our reference:

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