



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10669205

PO number  
**0087 - 4501543565**  
Origination Date 03/05/2018  
Print Date 03/09/2018  
Last Revision Date 03/05/2018

Valid from: 03/05/2018  
Valid to: 03/05/2019

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: 04/09/2018

**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	010 Replace Comps (Agg# 10676)	Part 1	
	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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