



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10635108

PO number
0087 - 4501464786
Origination Date 07/26/2017
Print Date 07/26/2017
Last Revision Date 07/26/2017

Valid from: 07/26/2017
Valid to: 07/26/2018

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."

Deliver To: Ron Thorne

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
Seward, NE
1111 Izaak Walton Rd
SEWARD NE 68434

Delivery date: 08/24/2017

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

3ND2=Due 2nd day of 3rd Month

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	10 Each	BP37110	Zero drill bushing 10475	
	350990000	6200300185/1012141000/Ron Thorne	12.00	120.00
				10475-04
			Total net value excl. tax USD	
120.00				

Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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