



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501531630

Origination Date 02/02/2018

Print Date 02/02/2018

Last Revision Date 02/02/2018

Company

Walker U.S.

Requisition No. 10665039

Valid from:

02/02/2018

Valid to:

02/02/2019

Deliver To: Rushwanth

Send Invoice to:

TENNECO AUTOMOTIVE OPER. CO. INC
C/O COGNIZANT TECHNOLOGY SOLUTIONS
PO BOX 30042
COLLEGE STATION, TX 77842

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."

Ship to:

Tenneco Automotive Operating Co Inc
W-Tube Mill, Marshall, MI
820 Industrial Drive
MARSHALL MI 49068

Delivery date:

02/02/2018

Delivery Terms:

FCA-GREENVILLE, MI

Payment Terms:

0090-Net Due 90 Days

Currency: USD

Item	Material	Order qty.	Unit	Sales Order	Description	Price per unit	Net value
	Material Group			Account/Cost	Element/Recipient		

00010					Quote#17542, Agg#10214A-Tech Support		
		1,500	Dollar			1.00	1,500.00
	650250000			6310960000/1126021000/Rushwanth			

10214A-TS

Total net value excl. tax USD

1,500.00

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Purchasing Department by: Rick Devore 269-789-2644

Company Code: 0087 Our reference:

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