



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number

0087 - 4501273127

Origination Date 02/08/2016

Print Date 02/08/2016

Last Revision Date 02/08/2016

Company

Walker U.S.

Requisition No. 10551794

Supplier No. 909516

Valid from: 02/08/2016

Valid to: 02/08/2017

"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."

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: 03/01/2016

Delivery Terms:

PPD=prepaid

Payment Terms:

Currency: USD

0180-Net Due 180 Days

Item	Material Order qty. Material Group	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010				M18x1.5-7G w/Pilot -AGV 001	
	350990000	2 Each	6200300185/1128008000	715.00	1,430.00
00020				#2560-0.375 50 sil.seal	
	350990000	6 Each	6200300185/1128008000	51.00	306.00

10539-07

10539-07

Line 020 is incorrect.

Please provide 8 seals and 1 Chicago Pneumatic 3/8" Chuck Air Drill

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

This purchasing document (and all purchasing documents issued hereunder) incorporates by reference the general terms and conditions, supply chain manuals and other documents and terms accessible at <<http://www.tsp.tenneco.com>>, which together with any other terms expressly incorporated by reference in this purchasing document constitute the complete and exclusive statement of the parties' agreement, and supersede all conflicting prior or contemporaneous oral or written agreements and related documents, representations and correspondence, concerning the subject matter of this purchasing document. This purchasing document expressly limits acceptance to the terms specified and incorporated herein; any additional or different terms, however presented by Seller now or in the future, are rejected unless expressly accepted in writing by Buyer. By performance under this purchasing document, Seller specifically waives its signed acceptance and acknowledges that it has actual knowledge of the terms specified and incorporated herein.



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Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00030	2 Each	10539 132	Seal Backer	270.00
	350990000	6200300185/1128008000	135.00	
				10539-07
			Total net value excl. tax USD	
2,006.00			=====	



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Company Code: 0087 Our reference:

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