

Advanced Technology Services
8201 N University Phone: (309) 693-4000
Peoria, IL 61615 Fax: (864) 236-0799
USA

Purchase Order

www.advancedtech.com

Shipping Address	Information	Information			
ATS c/o TENNECO	Purchase Order Number	203579 8/24/2017 5:09:08 AM			
800 TREY STREET Jeffersonville, IN 47130 US	Purchase Date				
	Currency	USD			
Vendor Address	Payment Terms	30			
SU10020029 AGGRESSIVE TOOLING INC 608 INDUSTRIAL PARK DRIVE Greenville, MI 48838 US	Buyer Name	David Bennett			
	Buyer Phone	+1 (864) 236-2786			
	Ship Via	UPS			
	Freight Acct#	645375			
Billing Address	Delivery Type	GROUND			
Advanced Technology Services 8201 N University	Site	0673			
Peoria, IL 61615	UPS Reference Field #1	0673			
	UPS Reference Field #2	203579			
Notes					

Notes

Quote:17412

Sequence	Part ID	Description	MFG	MFG Part Number	Supplier Part ID	Delivery Date	Quantity	Unit Cost	Extended Cost
1	100492352	SEAL;	AGGRESSIVE TOOL & DIE INC	10539-11		12/01/2017	6	8.59	51.54
								PO Total	51.54

10539-14

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a. Shipment of this purchase order, in part or whole, is considered an agreement to all terms and conditions contained herein. Including, but not limited to the following: pricing, delivery, date(s), payment terms, delivery address, shipping requirements, specified carrier, other stated additional requirements, etc. Shipment must be delivered on UPS Ground account #645375 unless otherwise specified above. The ATS site number must be input into Reference Field #1 of the UPS system. The ATS purchase order number must be input into Reference Field #2 of the UPS system and obviously present on all packages or crates shipped, packing slips and each invoice submitted. Failure to do so may result in delayed or denied payment.

b. Executive Orders 11246 and 13201 Compliance. The parties hereby incorporate the requirements of 41 C.F.R §§60-1.4(a)(7), and 60-741.6, and 29 C.F.R. part 471, Appendix A to Subpart A, if applicable.

c. If services were rendered, the supplier is to provide the site with the actual cost of service on the same day, if at all possible, for a prompt payment. Before the supplier leaves the site, check-in with ATS technician and provide them with a copy of the service report.