

Purchase order

PO number

4501617989

Date 09/14/2018**Company Code:** 0087**Vendor No.** 909516

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

"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
Litchfield, MI
929 ANDERSON ROAD
LITCHFIELD MI 49252
USA

Send Invoice to:

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

Valid from: 09/14/2018
Valid to: 09/14/2019
Delivery date: 09/21/2018

Delivery Terms:

COL-UPS 43781X

Payment Terms:

0180-Net Due 180 Days

Item	Material	Order qty.	Unit	Description	Price per unit	Net value
	Material Group			Account/Cost Element		
00010	NP19-57183			AGC13C RECEIVER BUSHING 4 FIXTURE PLATE		
		2	Each		30.00	60.00
	Your material number: AGC 13C					
	D37-1, D37-2					10481-14
	AGGRESSIVE QUOTE 16455-R1 11/16/2017					
	RYAN SPRATT 11/16/2017					

Purchasing Department by: Litchfield MRO 019 517-542-4408

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

Total net value excl. tax USD	60.00
=====	=====

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MATERIAL SAFETY DATA SHEET

CONTRACTED SERVICE MATERIAL USAGE

All contractors shall review MSDS sheets for all material brought onto a Tenneco Automotive and divisions owned and operated facilities. The contractor shall comply Tenneco Automotive and divisions standards for use and presence of environmentally sensitive materials.

CONTRACTED SERVICE WASTE DISPOSAL

All Contractors shall be responsible for the removal and disposal of wastes generated by their activities. The contractor agrees to perform all disposal using the contractor generated I.D. number unless otherwise authorized by Tenneco Automotive and divisions.

SAMPLE MATERIAL RETURN

The supplier of the sample material, for example trial material or any purpose, agrees to accept return of any and all unused portions in their original container.

MSDS REVIEW

MSDS Number: _____

Approval date: _____

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Company Code: 0087 Our reference:

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