



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10597478

PO number
0087 - 4501378951
Origination Date 11/29/2016
Print Date 11/29/2016
Last Revision Date 11/29/2016

Valid from: 11/29/2016
Valid to: 11/29/2017

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: K. Lile

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: 12/22/2016

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

Currency: USD

0075-Net Due 75 Days

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	4 Each	5150100075/1012141000/K. Lile	ELH-500 spring latch 21.00	84.00
	350990000			
				10385-11
			Total net value excl. tax USD	
84.00				

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

Company Code: 0087 Our reference:

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