

Purchase Order

Shipping Address ATS C/O TENNECO MO 1529 VERNON ST KANSAS CITY MO 64116 USA	Information Purchase Order Number 4700183659 PO Date 12/16/2016 Currency USD Payment Terms NT30 Purch Group TENNECO MO Purch Office Phone Buyer Name Sean Bennett Buyer Phone 864-236-2786 Ship Via Collect Account # Orig PO # Return Auth # Contact Name Print Date 12/16/2016 Site A687
Vendor Address AGGRESSIVE TOOLING INC 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838 USA	
Billing Address ADVANCED TECHNOLOGY SERVICES 8201 N UNIVERSITY PEORIA, IL 61615 USA	

Item	Material/Description	Quantity	UM	Net Price	Net Amount
10	C00493272 CLAMP;LH MFG Part No: 10646 D 202 MFG: AGGRESSIVE TOOL & DIE INC Aggressive Tooling has shipped this to us before. Delivery Date: 12/30/2016	1.00	EA	285.00	285.00 10646A-11
20	CLAMP,LH 10646 D 202 MFG Part No: MFG: AGGRESSIVE TOOL & DIE INC Cost Center: CCA687 Aggressive Tooling has shipped this to us before.##DETAIL# 10646 D 202 Delivery Date: 12/30/2016	1.00	EA	285.00	285.00 10646A-11
30	BUSHINGS MFG Part No: MFG: AGGRESSIVE TOOL & DIE INC Cost Center: CCA687 010 Replacement Component (Agg# 10646)##To Include:##- AGC 13C Delivery Date: 12/30/2016	2.00	EA	30.00	60.00 10646A-11

Purchase Order

Information	
Purchase Order Number	4700183659
Date	12/16/2016
Vendor No.	50016169

Item	Material/Description	Quantity	UM	Net Price	Net Amount
Total PO Net Value					630.00
Total PO Amount					630.00

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. The ATS purchase order number must be input into Reference Field #1 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.

Executive Orders 11246 and 13201 Compliance. The parties hereby incorporate the requirements of 41 C.F.R. §§60-1.4(a)(7), and 60-741.5, and 29 C.F.R. part 471, Appendix A to Subpart A, if applicable.