



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838
USA

Company
Tenneco Canada Inc Walk
Requisition No. 10748616

PO number

0259 - 4501727127

Origination Date 06/25/2019

Print Date 06/25/2019

Last Revision Date 06/25/2019

Valid from: 06/25/2019

Valid to: 06/24/2020

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."

Send Invoice to:

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

Ship to:

Tenneco Canada Inc
Cambridge, ONT
500 CONESTOGA BLVD
CAMBRIDGE ON N1R 5T7

Ontario Retail Sales Act: Purchasing Exemption license #3543-9433

Delivery Terms:

FOB-FOB Greenville, MI

Payment Terms:

0180-Net Due 180 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	1 Set Delivery date 07/02/2019 Re: Quote #18766 / May 14, 2019.		Move E2UL HE fixt in AGG #12050-CAP 5% 1,448.75	1,448.75 12050-CAP1 12050-TS 12050-CAP1 11498-04 11497-02
00020	1 Set Delivery date 07/19/2019 Re: Quote #18766 / May 14, 2019.		Move E2UL HE fixt in AGG #12050-CAP 30% 8,692.50	8,692.50 10584A-07 12050-CAP1 12050-TS 12050-CAP1 11498-04 11497-02 10584A-07

Purchasing Department by: Sharilyn Light 519-740-4485

Company Code: 0259 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	1 Set Delivery date 08/12/2019 Re: Quote #18766 / May 14, 2019.		Move E2UL HE fixt in AGG #12050-CAP 25% 7,243.75	12050-CAP1 12050-TS 12050-CAP1 11498-04 11497-02 10584A-07
00040	1 Set Delivery date 08/16/2019 Re: Quote #18766 / May 14, 2019. NOTE: Delivery to be made to Tenneco Seward for E2XX project and not to Tenneco Cambridge.		Move E2UL HE fixt in AGG #12050-CAP 40% 11,590.00	12050-CAP1 12050-TS 12050-CAP1 11498-04 11497-02 10584A-07
Total net value excl. tax USD				
28,975.00				

Purchasing Department by: Sharilyn Light 519-740-4485
Company Code: 0259 Our reference:

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