



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 10669327

PO number  
**0087 - 4501542445**  
Origination Date 02/28/2018  
Print Date 02/28/2018  
Last Revision Date 02/28/2018

Valid from: 02/28/2018  
Valid to: 02/28/2019

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: Ron Thorne

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: 03/14/2018

Delivery Terms:

COL=Collect UPS #634487

Payment Terms:

3ND2=Due 2nd day of 3rd Month

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	1 Each	AGG #10476 (1051J)	Sensor head	265.00
	350990000	6200300185/1012141000/Ron Thorne		265.00
				10476-03

Total net value excl. tax USD

265.00

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

Company Code: 0087 Our reference:

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