



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

PO number
0087 - 4501293094
Origination Date 04/04/2016
Print Date 04/04/2016
Last Revision Date 04/04/2016
Valid from: 04/04/2016
Valid to: 12/31/2017

Company
Walker U.S.
Requisition No. 10560607
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."

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
W-Tube Mill, Marshall,MI
820 Industrial Drive
MARSHALL MI 49068

Delivery date: 06/13/2016

Delivery Terms: FOB-GREENVILLE
Payment Terms: 0180-Net Due 180 Days
Currency: USD

Item	Material Order qty. Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	11,430 Dollar	010 Leak Tester	1.00	11,430.00
	100175000	1600900002/X01815T1104		
	Quote: 15787-R1			10214A-03
	Delivery to attention:	Jason D. Satkowiak		
00020	12,275 Dollar	020 Final Assembly Gage	1.00	12,275.00
	100175000	1600900002/X01815T1104		
	Quote: 15787-R1			11191
	Delivery to attention:	Jason D. Satkowiak		

Purchasing Department by: Rick Devore 269-789-2644
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	Order qty.	Unit	Sales Order	Description	Net value
	Material Group			Account/Cost	Price per unit Element/Recipient	

23,705.00

Total net value excl. tax USD

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APPROVED

By Luke Langdon at 9:54 am, Apr 05, 2016

Purchasing Department by: Rick Devore 269-789-2644

Company Code: 0087 Our reference:

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