

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S.

Requisition No. 3154870097

PO number

0087 - 4501704760Origination Date 04/30/2019 *Print Date* 04/30/2019

Last Revision Date 04/30/2019

Valid from: 04/30/2019 Valid to: 04/29/2020

Send Invoice to:

Supplier No. 909516

order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042 $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc Seward, NE

1111 Izaak Walton Rd SEWARD NE 68434

Delivery date: 05/10/2019

Delivery Terms: Currency: USD Payment Terms: COL-Collect UPS #634487 0090-Net Due 90 Days

Item Material Sales Order Description

Order qty. Unit Price per unit Net value Material Group Account/Cost Element/Recipient

00010 NP12-07531

SEAL, CUSTOM 40 DUROMETER #10221 (057C) 265.00

1 Each

265.00

400990000

Your material number: 10221 (057C) 10221-03

SILICONE

Total net value excl. tax USD

265.00

Purchasing Department by: Barb Osborne012/25 402-643-7841 Company Code: 0087 Our reference:

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