

# Purchase Order

<b>Shipping Address</b> ATS C/O TENNECO JEFFERSONVILLE 800 TREY ST JEFFERSONVILLE IN 47130 USA	<b>Information</b> Purchase Order Number 4700178014 PO Date 10/14/2016 Currency USD Payment Terms NT30 Purch Group TENNECO IN Purch Office Phone Buyer Name Melissa Sheek Buyer Phone 864-236-2825 Ship Via Collect Account # Orig PO # Return Auth # Contact Name Print Date 10/18/2016 Site A673
<b>Vendor Address</b> AGGRESSIVE TOOLING INC 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838 USA	
<b>Billing Address</b> ADVANCED TECHNOLOGY SERVICES 8201 N UNIVERSITY PEORIA, IL 61615 USA	

Item	Material/Description	Quantity	UM	Net Price	Net Amount
PLEASE SHIP ALL 10 - DISREGARD PREVIOUS REQUEST!					
PLEASE CONFIRM PRICING AND DELIVERY - SHIP UPS COLLECT ON ACCT# 645-375 # THANKS!					
10	C00487196 SEAL;40 DURO,SILICONE MFG Part No: 909516 MFG: AGGRESSIVE Delivery Date: 11/04/2016	5.00	EA	28.00	140.00
					10676-10
20	C00487196 SEAL;40 DURO,SILICONE MFG Part No: 909516 MFG: AGGRESSIVE Delivery Date: 11/04/2016	5.00	EA	28.00	140.00
					10676-10
Total PO Net Value					280.00
Total PO Amount					280.00

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.