



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10584945

PO number
0087 - 4501350999

Origination Date 09/12/2016

Print Date 09/12/2016

Last Revision Date 09/12/2016

Valid from: 09/12/2016

Valid to: 09/12/2017

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 Automotive Operating Co Inc
W-Jeffersonville, IN
800 TREY STREET
JEFFERSONVILLE IN 47130

Delivery date: 10/07/2016

Delivery Terms:

PPD=prepaid.

Payment Terms:

0075-Net Due 75 Days

Currency: USD

| Item | Material Order qty. Unit | Sales Order Account/Cost | Description Price per unit Element/Recipient | Net value |
|-------------------------------|-----------------------------|-----------------------------|--|-----------|
| 00010 | 1 Each | | Impact marker | |
| | 400990000 | 5250600000/1128015000 | 4,535.00 | 4,535.00 |
| Total net value excl. tax USD | | | | 10206-04 |
| 4,535.00 | ===== | | | |

Purchasing Department by: Jason Spellman 260-215-3822

Company Code: 0087 Our reference:

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