



## Purchase order

AGGRESSIVE TOOLING  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE MI 48838

Company  
Walker U.S.  
Requisition No. 3154973574

PO number

**0087 - 4501707956**

Origination Date 05/08/2019

Print Date 05/08/2019

Last Revision Date 05/08/2019

Valid from: 05/08/2019

Valid to: 05/07/2020

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  
Seward, NE  
1111 Izaak Walton Rd  
SEWARD NE 68434

**Delivery Terms:**

COL=Collect UPS #634487

**Payment Terms:**

0090-Net Due 90 Days

Currency: USD

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

00010	NP12-07529	SEAL, CUSTOM 40 DUROMETER #10220 (058E)		
	1 Each	265.00		265.00

400990000

Delivery date 05/20/2019

Your material number: 10220 (058E)

SILICONE

**10220-R01**

REFERENCE QUOTE #17883

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

Company Code: 0087 Our reference:

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Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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00030	NP12-07511		SEAL, 16" DIA CUSTOM 40 DUR SILICONE	
	2 Each		235.00	470.00
	400990000			
	Delivery date	05/17/2019		9523-R02
	Your material number:	9523-003A		
	DETAIL #	9523-003A		
	NEW QUOTE #	17946		

735.00

Total net value excl. tax USD

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