



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10627500

PO number
0087 - 4501445985
Origination Date 06/01/2017
Print Date 06/01/2017
Last Revision Date 06/01/2017

Valid from: 06/01/2017
Valid to: 06/01/2018

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."

Deliver To: A. ONEILL

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
Marshall, MI
904 INDUSTRIAL ROAD
MARSHALL MI 49068

Delivery date: 06/03/2017

Delivery Terms:

COL-699001

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	2,650 Dollar	QUOTE# 16916	1.00	2,650.00
	100175000	5150101010/1018090000/A. ONEILL		10105-09

Total net value excl. tax USD

2,650.00

Purchasing Department by: IHUB Sourcing 018 317-472-4458

Company Code: 0087 Our reference:

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