



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10730123

PO number

0087 - 4501684368

Origination Date 03/11/2019

Print Date 03/22/2019

Last Revision Date 03/11/2019

Valid from: 03/11/2019

Valid to: 03/11/2020

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 date: 06/14/2019

Delivery Terms:

PPD=Prepaid

Payment Terms:

0180-Net Due 180 Days

Currency: USD

Item	Material Order qty. Unit Material Group	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010	1 Each	1600900002/X012TDS20009	Final Gage 10476 Tooling Additions 24,375.00	24,375.00 10476-04
00020	1 Each	1600900002/X012TDS20009/Doug Gard	Inlet Sub Assembly 16,345.00	16,345.00 10477-08
	Deliver To:	Doug Gard		
00030	1 Each	1600900002/X012TDS20009/Doug Gard	Outlet Sub ASM Gage 10478 Tooling 8,285.00	8,285.00 10478-05
	Deliver To:	Doug Gard		

Purchasing Department by: Diane Struble 012 402-643-7028

Company Code: 0087 Our reference:

This purchasing document (and all purchasing documents issued hereunder) incorporates by reference the general terms and conditions, supply chain manuals and other documents and terms accessible at <<http://www.tsp.tenneco.com>>, which together with any other terms expressly incorporated by reference in this purchasing document constitute the complete and exclusive statement of the parties' agreement, and supersede all conflicting prior or contemporaneous oral or written agreements and related documents, representations and correspondence, concerning the subject matter of this purchasing document. This purchasing document expressly limits acceptance to the terms specified and incorporated herein; any additional or different terms, however presented by Seller now or in the future, are rejected unless expressly accepted in writing by Buyer. By performance under this purchasing document, Seller specifically waives its signed acceptance and acknowledges that it has actual knowledge of the terms specified and incorporated herein.



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Item	Material Order qty.	Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
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49,005.00

Total net value excl. tax USD

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