



Purchase order

AGGRESSIVE TOOLING
608 INDUSTRIAL PARK DRIVE
GREENVILLE MI 48838

Company
Walker U.S.
Requisition No. 10745087

PO number
0087 - 4501718095
Origination Date 06/04/2019
Print Date 06/04/2019
Last Revision Date 06/04/2019

Valid from: 06/04/2019
Valid to: 06/03/2020

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."

Deliver To: Doug Gard

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:

0090-Net Due 90 Days

Currency: USD

Item	Material Order qty. Unit	Sales Order Account/Cost	Description Price per unit Element/Recipient	Net value
00010 10478	1 Each	5150101073/M012180827/Doug Gard	Install Gage Seward 10476, 10477, 10,000.00	10,000.00
	400250000			10476-TS

10,000.00
Total net value excl. tax USD
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Purchasing Department by: Barb Osborne012/25 402-643-7841

Company Code: 0087 Our reference:

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