

Purchase order

AGGRESSIVE TOOLING 608 INDUSTRIAL PARK DRIVE GREENVILLE MI 48838

Company Walker U.S.

Requisition No. 3146479671

PO number

0087 - 4501665077Origination Date 01/21/2019 *Print Date* 01/21/2019 *Last Revision Date* 01/21/2019

Valid from: 01/21/2019 Valid to: 01/21/2020

Send Invoice to:

Supplier No. 909516 order/ release due date. If this cannot be met, please contact the PO $\,$ BOX $\,$ 30042 $\,$ PLANT REQUISITIONER IMMEDIATELY "

TENNECO AUTOMOTIVE OPER. CO. INC "TENNECO REQUIRES ALL SHIPMENTS TO BE DELIVERED BY THE PURCHASE C/O COGNIZANT TECHNOLOGY SOLUTIONS COLLEGE STATION, TX 77842

Ship to:

Tenneco Automotive Operating Co Inc Seward, NE 1111 Izaak Walton Rd SEWARD NE 68434

Delivery date: 01/28/2019

Delivery Terms: COL-Collect UPS #634487

Currency: USD Payment Terms: 4ND2-Net Due 2nd day 4th month

Item Material Order qty. Unit Material Group

Sales Order Description Price per unit Account/Cost Element/Recipient

Net value

00020 NP12-07531

SEAL, CUSTOM 40 DUROMETER #10221 (057C) 265.00 1 Each

400990000

Your material number: 10221 (057C)

SILICONE

10221-02

265.00

Total net value excl. tax USD

265.00

Purchasing Department by: Barb Osborne012/25 402-643-7841 Company Code: 0087 Our reference:

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