

EDI - Interchange Number: 13908 - Created on 07-12-2022 @ 05:52 am

Horizon Start Date: 06-02-2017 Horizon End Date: 07-26-2022 Purchase Order Number: 0550391620

Material Issuer: 012839643 (Delphi Auto Lockport)

SHIPPING DOCK LOCATION: J201

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Delivery Point: 0001

Qty Recd: 120000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9084-107	41510	06/30/22	6,000
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9084-106	41450	06/22/22	6,000
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9084-105	41399	06/15/22	6,000
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9084-104	41379	06/10/22	6,000
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SID: 41510 Last Rcvd ASN Dt: 07-05-2022

Job: 0673 S/O: 9084-108

Part Number: 52748656 BLOCK FITTING - ATOC, 90 DEGREES

Qty Due:	0	6,000	6,000	0
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Due Date:	07-14	07-15	07-20	07-21
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Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1390800001

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Purchase Order Number: 0550391622

Material Issuer: 012839643 (Delphi Auto Lockport)

SHIPPING DOCK LOCATION: J201

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Delivery Point: 0001

Qty Recd: 126000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-099	41539	07/06/22	6,000
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9105-098	41483	06/27/22	6,000
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9105-097	41438	06/20/22	6,000
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9105-096	41379	06/10/22	6,000
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SID: 41539 Last Rcvd ASN Dt: 07-08-2022

Job: 0697 S/O: 9105-100

Part Number: 52747849 BLOCK FITTING - ATOC

Qty Due:	6,000	6,000
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Due Date:	07-18	07-22
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Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1390800002

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Purchase Order Number: 0550391622

Material Issuer: 012839643 (Delphi Auto Lockport)

SHIPPING DOCK LOCATION: J201

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

Delivery Point: 0001

Qty Recd: 190080 (Also Shipped: 6,480)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-188 41566 07/11/22 2,160

9236-187 41549 07/07/22 2,160

9236-187 41549 07/07/22 2,160

9236-186 41539 07/06/22 2,160

SID: 41539 Last Rcvd ASN Dt: 07-08-2022

Job: 0691 S/O: 9236-189

Part Number: 52747992 BLOCK FITTING-ATOC, 1/2 STRAIGHT

Qty Due: 2,160 2,160 2,160 2,160 2,160 2,160 2,160 2,160 2,160

Due Date: 07-11 07-12 07-14 07-15 07-18 07-19 07-20 07-21 07-25 07-26

Shipped: 6,480

ENDING DELJIT MESSAGE NUMBER: 1390800003

Purchase Order Number: 0550391622

Material Issuer: 012839643 (Delphi Auto Lockport)

SHIPPING DOCK LOCATION: J201

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

Delivery Point: 0001

Qty Recd: 193536 (Also Shipped: 5,184)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9309-125 41566 07/11/22 1,728

9309-124 41549 07/07/22 3,456

9309-123 41539 07/06/22 1,728

9309-122 41530 07/05/22 1,728

SID: 41539 Last Rcvd ASN Dt: 07-08-2022

Job: 0690 S/O: 9309-126

Part Number: 52747994 BLOCK FITTING-ATOC, 1/2 ANGLED

Qty Due: 1,728 1,728 1,728 1,728 3,456 1,728 1,728 0 1,728 1,728 1,728

Due Date: 07-11 07-12 07-13 07-14 07-15 07-18 07-19 07-20 07-21 07-22 07-25 07-26

Shipped: 5,184

ENDING DELJIT MESSAGE NUMBER: 1390800004