

EDI - Interchange Number: 14101 - Created on 08-30-2022 @ 05:52 am

Horizon Start Date: 06-02-2017 Horizon End Date: 09-14-2022 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: 159000 (Also Shipped: 12,000)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9084-113 41938 08/29/22 12,000

9084-112 41884 08/22/22 6,000

9084-111 41840 08/16/22 9,000

9084-110 41733 08/02/22 3,900

SID: 41884 Last Rcvd ASN Dt: 08-22-2022

Job: 0673 S/O: 9084-114

Part Number: 52748656

BLOCK FITTING - ATOC, 90 DEGREES

Qty Due: 12,000

Due Date: 08-29 09-13

Shipped: 12,000

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ENDING DELJIT MESSAGE NUMBER: 1410100001

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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: 162000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-103 41894 08/23/22 12,000

9105-102 41840 08/16/22 6,000

9105-101 41730 08/01/22 12,000

9105-100 41650 07/21/22 6,000

SID: 41894 Last Rcvd ASN Dt: 08-23-2022

Job: 0697 S/O: 9105-104

Part Number: 52747849

BLOCK FITTING - ATOC

Qty Due: 0 12,000

Due Date: 09-01 09-02

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1410100002

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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: 245520 (Also Shipped: 6,480)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-210 41938 08/29/22 2,160

9236-209 41930 08/26/22 2,160

9236-208 41916 08/25/22 2,160

9236-207 41894 08/23/22 2,160

SID: 41916 Last Rcvd ASN Dt: 08-25-2022

Job: 0691 S/O: 9236-211

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

Qty Due: 0 2,160 2,160 2,160 2,160 2,160 2,160 2,160 2,160

Due Date: 08-29 08-30 08-31 09-01 09-02 09-06 09-07 09-09 09-12 09-13

Shipped: 6,480

ENDING DELJIT MESSAGE NUMBER: 1410100003

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: 252288 (Also Shipped: 1,728)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9309-145 41938 08/29/22 5,184

9309-144 41916 08/25/22 1,728

9309-143 41894 08/23/22 1,728

9309-142 41884 08/22/22 1,728

SID: 41916 Last Rcvd ASN Dt: 08-25-2022

Job: 0690 S/O: 9309-146

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

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

Due Date: 08-29 08-30 08-31 09-01 09-02 09-06 09-07 09-08 09-09 09-12 09-14

Shipped: 1,728

ENDING DELJIT MESSAGE NUMBER: 1410100004