

EDI - Interchange Number: 14143 - Created on 09-06-2022 @ 05:52 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20220906055223 - Replacing the previous schedule

Horizon Start Date: 06-02-2017 Horizon End Date: 12-31-2026  
Material Issuer: 012839643 (Delphi Auto Lockport)

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52748656

Part Description: BLOCK FITTING - ATOC, 90 DEGREES

SHIPPING DOCK LOCATION: J201

**Job: 0673**

**S/O: 9084-114**

Line Feed Code: 0001

Purchase Order Number: 0550391620

Release Number: 439

Qty Recd: 171000

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: 41938 Last Rcvd ASN Dt: 08-29-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 12,000 | 09-12-2022 | 12,000 | 12,000 |
|                   | 12,000 | 09-19-2022 | 12,000 | 12,000 |
|                   | 12,000 | 10-03-2022 | 12,000 | 12,000 |
|                   | 12,000 | 10-17-2022 | 12,000 | 12,000 |
|                   | 12,000 | 10-24-2022 | 12,000 | 12,000 |
|                   | 12,000 | 11-07-2022 | 12,000 | 12,000 |
|                   | 12,000 | 11-21-2022 | 12,000 | 12,000 |
|                   | 12,000 | 12-05-2022 |        | 12,000 |
|                   |        | 12/19/22   | 12,000 |        |
|                   | 12,000 | 01-02-2023 | 12,000 | 12,000 |

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FABRICATION AUTHORIZATION: 183,000

End Date: 09-20-2022

MATERIAL AUTHORIZATION: 195,000

End Date: 10-04-2022

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ENDING DELFOR MESSAGE NUMBER: 1414300001

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Material Issuer: 012839643 (Delphi Auto Lockport)

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

Part Description: BLOCK FITTING - ATOC

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550391622

Release Number: 430

**Job: 0697****S/O: 9105-106**

Qty Recd: 172800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-105 41964 09/01/22 4,800

9105-104 41957 08/31/22 6,000

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

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

SID: 41964 Last Rcvd ASN Dt: 09-01-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 08/30/22   | 1,200  |        |
| flexible PLANNING | 12,000 | 09-12-2022 | 12,000 | 12,000 |
|                   | 12,000 | 09-26-2022 |        | 12,000 |
|                   |        | 10/03/22   | 12,000 |        |
|                   | 12,000 | 10-10-2022 | 12,000 | 12,000 |
|                   | 12,000 | 10-17-2022 | 12,000 | 12,000 |
|                   | 12,000 | 10-31-2022 | 12,000 | 12,000 |
|                   | 12,000 | 11-14-2022 | 12,000 | 12,000 |
|                   | 12,000 | 11-28-2022 | 12,000 | 12,000 |
|                   | 12,000 | 12-12-2022 | 12,000 | 12,000 |

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FABRICATION AUTHORIZATION: 184,800

End Date: 09-20-2022

MATERIAL AUTHORIZATION: 196,800

End Date: 10-04-2022

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52747992

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550391622

Release Number: 347

**Job: 0691****S/O: 9236-213**

Qty Recd: 258480

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-212 41964 09/01/22 4,320

9236-211 41946 08/30/22 2,160

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

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

SID: 41964 Last Rcvd ASN Dt: 09-01-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 09/05/22   | 6,480 |       |
| flexible PLANNING | 6,480 | 09-06-2022 |       | 6,480 |
|                   | 8,640 | 09-12-2022 | 8,640 | 8,640 |
|                   | 8,640 | 09-19-2022 | 8,640 | 8,640 |
|                   | 6,480 | 09-26-2022 | 6,480 | 6,480 |
|                   | 8,640 | 10-03-2022 | 8,640 | 8,640 |
|                   | 8,640 | 10-10-2022 | 8,640 | 8,640 |
|                   | 6,480 | 10-17-2022 | 6,480 | 6,480 |
|                   | 8,640 | 10-24-2022 | 8,640 | 8,640 |
|                   | 8,640 | 10-31-2022 | 8,640 | 8,640 |

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FABRICATION AUTHORIZATION: 275,760

End Date: 09-20-2022

MATERIAL AUTHORIZATION: 293,040

End Date: 10-04-2022

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52747994  
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550391622  
Release Number: 358

**Job: 0690**

**S/O: 9309-149**

Qty Recd: 264384  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
QTY Recd: 264384 BUT QTY shipped: 260928  
QTY+70:264384:C62+  
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Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9309-148 41964 09/01/22 3,456  
9309-147 41957 08/31/22 1,728  
9309-146 41946 08/30/22 1,728  
9309-145 41938 08/29/22 5,184  
SID: 41964 Last Rcvd ASN Dt: 09-01-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 09/05/22   | 6,912 |       |
| flexible PLANNING | 3,456 | 09-06-2022 |       | 3,456 |
|                   | 6,912 | 09-12-2022 | 6,912 | 6,912 |
|                   | 8,640 | 09-19-2022 | 8,640 | 8,640 |
|                   | 8,640 | 09-26-2022 | 6,912 | 8,640 |
|                   | 6,912 | 10-03-2022 | 8,640 | 6,912 |
|                   | 8,640 | 10-10-2022 | 8,640 | 8,640 |
|                   | 6,912 | 10-17-2022 | 6,912 | 6,912 |
|                   | 8,640 | 10-24-2022 | 8,640 | 8,640 |
|                   | 8,640 | 10-31-2022 | 8,640 | 8,640 |

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FABRICATION AUTHORIZATION: 278,208 End Date: 09-20-2022  
MATERIAL AUTHORIZATION: 293,760 End Date: 10-04-2022

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ENDING DELFOR MESSAGE NUMBER: 1414300002

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