

EDI - Interchange Number: 14156 - Created on 09-07-2022 @ 05:55 am

Horizon Start Date: 06-02-2017 Horizon End Date: 09-21-2022 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: 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

Job: 0673 S/O: 9084-114

Part Number: 52748656

BLOCK FITTING - ATOC, 90 DEGREES

Qty Due: 0 12,000

Due Date: 09-12 09-14

Shipped:

=====

ENDING DELJIT MESSAGE NUMBER: 1415600001

=====

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: 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

Job: 0697 S/O: 9105-106

Part Number: 52747849

BLOCK FITTING - ATOC

Qty Due: 0 12,000

Due Date: 09-14 09-16

Shipped:

=====

ENDING DELJIT MESSAGE NUMBER: 1415600002

=====

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: 258480 (Also Shipped: 2,160)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-213 41985 09/06/22 2,160

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

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

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

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

Job: 0691 S/O: 9236-214

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

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

Due Date: 09-06 09-07 09-08 09-09 09-12 09-13 09-14 09-15 09-16 09-19 09-21

Shipped: 2,160

ENDING DELJIT MESSAGE NUMBER: 1415600003

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: 264384

!!

QTY Recd: 264384 BUT QTY shipped: 260928

QTY+70:264384:C62+

!!

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

Job: 0690 S/O: 9309-149

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

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

Due Date: 09-08 09-09 09-12 09-13 09-14 09-15 09-16 09-19 09-20 09-21

Shipped:

ENDING DELJIT MESSAGE NUMBER: 1415600004