

EDI - Interchange Number: 14170 - Created on 09-07-2022 @ 05:56 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20220907055625 - Replacing the previous schedule

Horizon Start Date: 03-29-2018 Horizon End Date: 12-31-2026  
Material Issuer: 012839643 (Delphi Auto Lockport)

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 390

**Job: 0689**

**S/O: 9219-193**

Qty Recd: 288848 (Also Shipped: 4,480 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-192 41985 09/06/22 2,240

9219-191 41981 09/02/22 6,720

9219-189 41946 08/30/22 4,480

9219-188 41938 08/29/22 4,480

SID: 41946 Last Rcvd ASN Dt: 08-30-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 4,480  | 09-06-2022 |        |        |
|                   | 13,440 | 09-12-2022 | 11,200 | 13,440 |
|                   | 8,960  | 09-19-2022 | 8,960  | 8,960  |
|                   | 8,960  | 09-26-2022 | 8,960  | 8,960  |
|                   | 8,960  | 10-03-2022 | 8,960  | 8,960  |
|                   | 8,960  | 10-10-2022 | 8,960  | 8,960  |
|                   | 8,960  | 10-17-2022 | 17,920 | 8,960  |
|                   | 8,960  | 10-24-2022 | 8,960  | 8,960  |
|                   | 17,920 | 10-31-2022 |        | 17,920 |
|                   |        | 11/07/22   | 8,960  |        |

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FABRICATION AUTHORIZATION: 315,728

End Date: 09-21-2022

MATERIAL AUTHORIZATION: 333,648

End Date: 10-05-2022

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 391

**Job: 0685**

**S/O: 9219-193**

Qty Recd: 203700 (Also Shipped: 5,600 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-191 41981 09/02/22 5,600

9219-187 41930 08/26/22 5,600

9219-185 41884 08/22/22 2,800

9219-184 41874 08/19/22 2,800

SID: 41930 Last Rcvd ASN Dt: 08-26-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,600  | 09-06-2022 |        |        |
|                   | 5,600  | 09-12-2022 | 11,200 | 5,600  |
|                   | 11,200 | 09-19-2022 | 5,600  | 11,200 |
|                   | 5,600  | 09-26-2022 | 5,600  | 5,600  |
|                   | 5,600  | 10-03-2022 | 5,600  | 5,600  |
|                   | 5,600  | 10-10-2022 | 5,600  | 5,600  |
|                   | 5,600  | 10-17-2022 | 5,600  | 5,600  |
|                   | 11,200 | 10-24-2022 | 11,200 | 11,200 |
|                   | 5,600  | 10-31-2022 | 5,600  | 5,600  |
|                   | 5,600  | 11-07-2022 | 5,600  | 5,600  |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 220,500   | End Date:     | 09-21-2022   |
| MATERIAL AUTHORIZATION:    | 231,700   | End Date:     | 10-05-2022   |
| Contact Information: Name: | D KRUEGER | Phone Number: | 716.439.2023 |

PART NUMBER: 52747703

Part Description: BLOCK FITTING - LTR (HD)

SHIPPING DOCK LOCATION: J201

**Job: 0686**

**S/O: 9219-193**

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 391

Qty Recd: 281880

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-190 | 41964 | 09/01/22 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-186 | 41916 | 08/25/22 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-185 | 41884 | 08/22/22 | 3,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-184 | 41874 | 08/19/22 | 3,600 |
|----------|-------|----------|-------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 09/06/22   | 7,200  |        |
| flexible PLANNING | 7,200  | 09-07-2022 |        | 7,200  |
|                   | 7,200  | 09-12-2022 | 7,200  | 7,200  |
|                   | 7,200  | 09-19-2022 | 14,400 | 7,200  |
|                   | 14,400 | 09-26-2022 | 7,200  | 14,400 |
|                   | 7,200  | 10-03-2022 | 7,200  | 7,200  |
|                   | 7,200  | 10-10-2022 | 14,400 | 7,200  |
|                   | 14,400 | 10-17-2022 | 7,200  | 14,400 |
|                   | 7,200  | 10-24-2022 | 7,200  | 7,200  |
|                   |        | 10/31/22   | 14,400 |        |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 303,480   | End Date:     | 09-21-2022   |
| MATERIAL AUTHORIZATION:    | 317,880   | End Date:     | 10-05-2022   |
| Contact Information: Name: | D KRUEGER | Phone Number: | 716.439.2023 |

PART NUMBER: 52743750

Part Description: BLOCK FITTING-3/8" X 90 DEG

SHIPPING DOCK LOCATION: J201

**Job: 0588**

**S/O: 9254-097**

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 117

Qty Recd: 261000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-096 | 41964 | 09/01/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-094 | 41930 | 08/26/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-093 | 41884 | 08/22/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-090 | 41828 | 08/12/22 | 8,000 |
|----------|-------|----------|-------|

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

|                   | REQD  | DATE       | PREV   | NEW   |
|-------------------|-------|------------|--------|-------|
| flexible PLANNING | 8,000 | 09-07-2022 |        | 8,000 |
|                   | 8,000 | 09-12-2022 | 8,000  | 8,000 |
|                   | 8,000 | 09-19-2022 | 8,000  | 8,000 |
|                   | 8,000 | 09-26-2022 | 8,000  | 8,000 |
|                   | 8,000 | 10-03-2022 | 8,000  | 8,000 |
|                   | 8,000 | 10-10-2022 | 8,000  | 8,000 |
|                   | 8,000 | 10-17-2022 | 8,000  | 8,000 |
|                   | 8,000 | 10-24-2022 | 8,000  | 8,000 |
|                   | 8,000 | 10-31-2022 | 16,000 | 8,000 |
|                   | 8,000 | 11-14-2022 | 8,000  | 8,000 |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 277,000   | End Date:     | 09-21-2022   |
| MATERIAL AUTHORIZATION:    | 293,000   | End Date:     | 10-05-2022   |
| Contact Information: Name: | D KRUEGER | Phone Number: | 716.439.2023 |

PART NUMBER: 52743751  
Part Description: BLOCK FITTING-1/2" X 90 DEG  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550392121  
Release Number: 117

**Job: 0587**

**S/O: 9254-097**

Qty Recd: 252000  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
QTY Recd: 252000 BUT QTY shipped: 248000  
QTY+70:252000:C62+  
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Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-095 41957 08/31/22 4,000  
9254-094 41930 08/26/22 8,000  
9254-092 41874 08/19/22 4,000  
9254-091 41836 08/15/22 8,000  
SID: 41957 Last Rcvd ASN Dt: 08-31-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 09/06/22   | 8,000 |       |
| flexible PLANNING | 8,000 | 09-07-2022 |       | 8,000 |
|                   | 8,000 | 09-12-2022 | 8,000 | 8,000 |
|                   | 8,000 | 09-19-2022 | 8,000 | 8,000 |
|                   | 8,000 | 09-26-2022 | 8,000 | 8,000 |
|                   | 8,000 | 10-03-2022 | 8,000 | 8,000 |
|                   | 8,000 | 10-10-2022 | 8,000 | 8,000 |
|                   | 8,000 | 10-17-2022 | 8,000 | 8,000 |
|                   | 8,000 | 10-24-2022 | 8,000 | 8,000 |
|                   | 8,000 | 10-31-2022 | 8,000 | 8,000 |

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|                            |         |           |            |
|----------------------------|---------|-----------|------------|
| FABRICATION AUTHORIZATION: | 268,000 | End Date: | 09-21-2022 |
| MATERIAL AUTHORIZATION:    | 284,000 | End Date: | 10-05-2022 |

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ENDING DELFOR MESSAGE NUMBER: 1417000001  
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