

EDI - Interchange Number: 14202 - Created on 09-13-2022 @ 05:53 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20220913055340 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030  
Material Issuer: 012839643 (Delphi Auto Lockport)

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672  
Part Description: BLOCK FITTING-1/2"  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550393153  
Release Number: 136

**Job: 0536 S/O: 9345-031**

Qty Recd: 286450 **(Also Shipped: 10,000 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-030 42029 09/12/22 5,000  
9345-029 42021 09/09/22 5,000  
9345-028 42005 09/08/22 5,500  
9345-027 41993 09/07/22 4,500  
SID: 42005 Last Rcvd ASN Dt: 09-08-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 09/07/22   | 10,000 |        |
| flexible PLANNING | 10,000 | 09-12-2022 | 15,000 |        |
|                   | 30,000 | 09-13-2022 |        | 30,000 |
|                   | 15,000 | 09-19-2022 | 15,000 | 15,000 |
|                   | 15,000 | 09-26-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-03-2022 | 30,000 | 15,000 |
|                   | 30,000 | 10-10-2022 | 15,000 | 30,000 |
|                   | 15,000 | 10-17-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-24-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-31-2022 | 30,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 341,450 End Date: 09-27-2022  
MATERIAL AUTHORIZATION: 386,450 End Date: 10-11-2022  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673  
Part Description: BLOCK FITTING-3/8"  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550393153  
Release Number: 131

**Job: 0539 S/O: 9147-022**

Qty Recd: 151700 **(Also Shipped: 15,000 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9147-021 42029 09/12/22 5,000  
9147-020 42021 09/09/22 10,000  
9147-019 41985 09/06/22 5,000  
9147-018 41916 08/25/22 5,000  
SID: 41985 Last Rcvd ASN Dt: 09-06-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 09-12-2022 |        |        |
|                   | 15,000 | 09-19-2022 | 15,000 | 15,000 |
|                   | 15,000 | 09-26-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-03-2022 |        | 15,000 |
|                   |        | 10/10/22   | 15,000 |        |
|                   | 15,000 | 10-17-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-24-2022 | 15,000 | 15,000 |
|                   | 15,000 | 10-31-2022 |        | 15,000 |
|                   |        | 11/07/22   | 15,000 |        |
|                   | 15,000 | 11-14-2022 |        | 15,000 |

(only printing the first 10 lines)

|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 181,700   | End Date:     | 09-27-2022   |
| MATERIAL AUTHORIZATION:    | 211,700   | End Date:     | 10-11-2022   |
| Contact Information: Name: | N SERRANO | Phone Number: | 716.439.2042 |

PART NUMBER: 52743456  
Part Description: BRACKET-MOUNTING, MANIFOLD  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550393153  
Release Number: 80

**Job: 6600 S/O: 9139-008**

Qty Recd: 0 SID: 39922 Last Rcvd ASN Dt: 10-26-2021

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 192  | 05-08-2023 | 148  | 192 |
|                   | 228  | 05-15-2023 | 228  | 228 |
|                   | 600  | 05-22-2023 | 450  | 600 |
|                   | 222  | 06-05-2023 |      | 222 |

|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 0         | End Date:     | 09-27-2022   |
| MATERIAL AUTHORIZATION:    | 0         | End Date:     | 10-11-2022   |
| Contact Information: Name: | N SERRANO | Phone Number: | 716.439.2042 |

PART NUMBER: 52743728  
Part Description: FITTING - VDA NW16 QC, STRAIGHT  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550393153  
Release Number: 76

**Job: 6510 S/O: 9238-001**

Qty Recd: 0 SID: 39913 Last Rcvd ASN Dt: 10-26-2021

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 71   | 05-22-2023 | 42   | 71  |
|                   | 33   | 06-05-2023 |      | 33  |

|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 0         | End Date:     | 09-27-2022   |
| MATERIAL AUTHORIZATION:    | 0         | End Date:     | 10-11-2022   |
| Contact Information: Name: | N SERRANO | Phone Number: | 716.439.2042 |

PART NUMBER: 52743729  
Part Description: FITTING - VDA NW16, 90 DEG  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550393153  
Release Number: 84

**Job: 6511 S/O: 9217-005**

Qty Recd: 0 SID: 0009137-07 Last Rcvd ASN Dt: 03-15-2021

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 1    | 04-24-2023 | 1    | 1   |
|                   | 42   | 05-01-2023 | 42   | 42  |
|                   | 42   | 05-08-2023 | 42   | 42  |
|                   | 42   | 05-15-2023 | 42   | 42  |
|                   | 84   | 05-22-2023 | 55   | 84  |
|                   | 33   | 06-05-2023 |      | 33  |

|                            |   |           |            |
|----------------------------|---|-----------|------------|
| FABRICATION AUTHORIZATION: | 0 | End Date: | 09-27-2022 |
| MATERIAL AUTHORIZATION:    | 0 | End Date: | 10-11-2022 |

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ENDING DELFOR MESSAGE NUMBER: 1420200001  
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