

EDI - Interchange Number: 14266 - Created on 09-27-2022 @ 05:53 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20220927055321 - 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: 393

**Job: 0689**

**S/O: 9219-199**

Qty Recd: 313488

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-198 | 42116 | 09/23/22 | 4,480 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-197 | 42076 | 09/16/22 | 2,240 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-197 | 42076 | 09/16/22 | 8,960 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-195 | 42048 | 09/14/22 | 2,240 |
|----------|-------|----------|-------|

SID: 42076 Last Rcvd ASN Dt: 09-16-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 4,480  | 09-27-2022 | 4,480  | 4,480  |
|                   | 8,960  | 10-03-2022 | 8,960  | 8,960  |
|                   | 8,960  | 10-10-2022 | 8,960  | 8,960  |
|                   | 17,920 | 10-17-2022 | 17,920 | 17,920 |
|                   | 8,960  | 10-24-2022 | 8,960  | 8,960  |
|                   | 8,960  | 10-31-2022 | 8,960  | 8,960  |
|                   | 8,960  | 11-07-2022 | 8,960  | 8,960  |
|                   | 8,960  | 11-21-2022 | 8,960  | 8,960  |
|                   | 8,960  | 11-28-2022 | 8,960  | 8,960  |
|                   | 8,960  | 12-05-2022 | 8,960  | 8,960  |

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FABRICATION AUTHORIZATION: 335,888

End Date: 10-11-2022

MATERIAL AUTHORIZATION: 353,808

End Date: 10-25-2022

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: 394

**Job: 0685**

**S/O: 9219-199**

Qty Recd: 217700 (Also Shipped: 5,600 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-198 | 42116 | 09/23/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-196 | 42063 | 09/15/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-194 | 42029 | 09/12/22 | 2,800 |
|----------|-------|----------|-------|

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

SID: 42063 Last Rcvd ASN Dt: 09-15-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,600  | 09-26-2022 |        |        |
|                   | 5,600  | 09-27-2022 | 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  |
|                   | 5,600  | 10-24-2022 | 5,600  | 5,600  |
|                   | 11,200 | 10-31-2022 | 11,200 | 11,200 |
|                   | 5,600  | 11-07-2022 | 5,600  | 5,600  |
|                   | 5,600  | 11-14-2022 | 5,600  | 5,600  |
|                   | 5,600  | 11-21-2022 | 5,600  | 5,600  |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 234,500   | End Date:     | 10-11-2022   |
| MATERIAL AUTHORIZATION:    | 251,300   | End Date:     | 10-25-2022   |
| Contact Information: Name: | D KRUEGER | Phone Number: | 716.439.2023 |

PART NUMBER: 52747703  
Part Description: BLOCK FITTING - LTR (HD)  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550392121  
Release Number: 394

**Job: 0686**

**S/O: 9219-199**

Qty Recd: 296280 **(Also Shipped: 7,200 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-198 42116 09/23/22 7,200  
9219-196 42063 09/15/22 7,200  
9219-193 42021 09/09/22 7,200  
9219-190 41964 09/01/22 7,200  
SID: 42063 Last Rcvd ASN Dt: 09-15-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 7,200  | 09-26-2022 |        |        |
|                   | 7,200  | 09-27-2022 | 7,200  | 7,200  |
|                   | 7,200  | 10-03-2022 | 7,200  | 7,200  |
|                   | 14,400 | 10-10-2022 | 14,400 | 14,400 |
|                   | 7,200  | 10-17-2022 | 7,200  | 7,200  |
|                   | 7,200  | 10-24-2022 | 7,200  | 7,200  |
|                   | 14,400 | 10-31-2022 | 14,400 | 14,400 |
|                   | 7,200  | 11-07-2022 | 7,200  | 7,200  |
|                   | 7,200  | 11-14-2022 | 7,200  | 7,200  |
|                   | 7,200  | 11-21-2022 | 7,200  | 7,200  |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 325,080   | End Date:     | 10-11-2022   |
| MATERIAL AUTHORIZATION:    | 346,680   | End Date:     | 10-25-2022   |
| 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  
Line Feed Code: 0001  
Purchase Order Number: 0550392121  
Release Number: 120

**Job: 0588**

**S/O: 9254-103**

Qty Recd: 281000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-102 42110 09/22/22 8,000  
9254-100 42048 09/14/22 8,000  
9254-098 42029 09/12/22 4,000  
9254-096 41964 09/01/22 8,000  
SID: 42110 Last Rcvd ASN Dt: 09-22-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 8,000 | 09-27-2022 | 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 |
|                   | 8,000 | 11-07-2022 | 8,000 | 8,000 |
|                   | 8,000 | 11-14-2022 | 8,000 | 8,000 |
|                   | 8,000 | 11-28-2022 | 8,000 | 8,000 |
|                   | 8,000 | 12-05-2022 | 8,000 | 8,000 |

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FABRICATION AUTHORIZATION: 297,000                      End Date: 10-11-2022  
MATERIAL AUTHORIZATION: 313,000                      End Date: 10-25-2022  
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: 120

**Job: 0587**

**S/O: 9254-103**

Qty Recd: 265400  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
QTY Recd: 265400 BUT QTY shipped: 261400  
QTY+70:265400:C62+  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-101 42082 09/19/22 1,400  
9254-099 42037 09/13/22 4,000  
9254-097 42021 09/09/22 8,000  
9254-095 41957 08/31/22 4,000  
SID: 42082 Last Rcvd ASN Dt: 09-19-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 8,000 | 09-26-2022 | 8,000 | 8,000 |
|                   | 8,000 | 09-27-2022 | 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 |
|                   | 8,000 | 11-07-2022 | 8,000 | 8,000 |
|                   | 8,000 | 11-14-2022 | 8,000 | 8,000 |
|                   | 8,000 | 11-28-2022 | 8,000 | 8,000 |

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FABRICATION AUTHORIZATION: 289,400                      End Date: 10-11-2022  
MATERIAL AUTHORIZATION: 305,400                      End Date: 10-25-2022

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ENDING DELFOR MESSAGE NUMBER: 1426600001  
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