

EDI - Interchange Number: 14697 - Created on 12-20-2022 @ 06:52 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20221220065240 - 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: 9084-128**  
Line Feed Code: 0001  
Purchase Order Number: 0550391620  
Release Number: 457

Qty Recd: 269950  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9084-127 42835 12/14/22 12,000  
9084-126 42735 12/05/22 12,000  
9084-125 42663 11/23/22 6,000  
9084-125 42663 11/23/22 6,000  
SID: 42835 Last Rcvd ASN Dt: 12-15-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 12/19/22   | 12,000 |        |
| flexible PLANNING | 12,000 | 12-20-2022 |        | 12,000 |
|                   |        | 01/09/23   | 12,000 |        |
|                   | 12,000 | 01-16-2023 | 12,000 | 12,000 |
|                   | 12,000 | 01-23-2023 |        | 12,000 |
|                   | 12,000 | 01-30-2023 | 12,000 | 12,000 |
|                   |        | 02/13/23   | 12,000 |        |
|                   | 12,000 | 02-20-2023 | 12,000 | 12,000 |
|                   | 12,000 | 02-27-2023 |        | 12,000 |
|                   |        | 03/06/23   | 12,000 |        |

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FABRICATION AUTHORIZATION: 281,950 End Date: 01-03-2023  
MATERIAL AUTHORIZATION: 293,950 End Date: 01-17-2023

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ENDING DELFOR MESSAGE NUMBER: 1469700001

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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: 450

**Job: 0697****S/O: 9105-121**

Qty Recd: 257100 (Also Shipped: 12,000 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-120 42860 12/16/22 12,000

9105-119 42768 12/08/22 12,000

9105-118 42663 11/23/22 3,600

9105-118 42663 11/23/22 8,400

SID: 42768 Last Rcvd ASN Dt: 12-08-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 12,000 | 12-19-2022 | 12,000 |        |
|                   | 12,000 | 01-02-2023 |        | 12,000 |
|                   | 12,000 | 01-09-2023 | 12,000 | 12,000 |
|                   |        | 01/23/23   | 12,000 |        |
|                   | 12,000 | 01-30-2023 | 12,000 | 12,000 |
|                   | 12,000 | 02-06-2023 |        | 12,000 |
|                   |        | 02/13/23   | 12,000 |        |
|                   | 12,000 | 02-20-2023 |        | 12,000 |
|                   | 12,000 | 02-27-2023 | 12,000 | 12,000 |
|                   | 12,000 | 03-06-2023 | 12,000 | 12,000 |

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FABRICATION AUTHORIZATION: 281,100

End Date: 01-03-2023

MATERIAL AUTHORIZATION: 293,100

End Date: 01-17-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

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: 364

**Job: 0691****S/O: 9236-250**

Qty Recd: 373500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-249 42835 12/14/22 4,320

9236-248 42802 12/12/22 4,320

9236-247 42771 12/08/22 4,320

9236-246 42756 12/07/22 4,320

SID: 42835 Last Rcvd ASN Dt: 12-15-2022

|                   | REQD  | DATE       | PREV   | NEW   |
|-------------------|-------|------------|--------|-------|
| flexible PLANNING | 4,320 | 12-19-2022 | 12,960 | 4,320 |
|                   | 8,640 | 12-20-2022 |        | 8,640 |
|                   | 4,320 | 01-02-2023 | 8,640  | 4,320 |
|                   | 8,640 | 01-09-2023 | 4,320  | 8,640 |
|                   | 4,320 | 01-16-2023 | 8,640  | 4,320 |
|                   | 8,640 | 01-23-2023 | 8,640  | 8,640 |
|                   | 8,640 | 01-30-2023 | 8,640  | 8,640 |
|                   | 8,640 | 02-06-2023 | 4,320  | 8,640 |
|                   | 8,640 | 02-13-2023 | 8,640  | 8,640 |
|                   | 4,320 | 02-20-2023 | 8,640  | 4,320 |

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FABRICATION AUTHORIZATION: 386,460

End Date: 01-03-2023

MATERIAL AUTHORIZATION: 399,420

End Date: 01-17-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

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: 375

**Job: 0690**

**S/O: 9309-198**

Qty Recd: 379092

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9309-197 42835 12/14/22 3,456  
9309-196 42813 12/13/22 3,456  
9309-195 42802 12/12/22 3,456  
9309-194 42771 12/08/22 3,456

SID: 42835 Last Rcvd ASN Dt: 12-15-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 12/19/22   | 10,368 |        |
| flexible PLANNING | 10,368 | 12-20-2022 |        | 10,368 |
|                   | 3,456  | 01-02-2023 | 6,912  | 3,456  |
|                   | 10,368 | 01-09-2023 | 6,912  | 10,368 |
|                   | 6,912  | 01-16-2023 | 6,912  | 6,912  |
|                   | 6,912  | 01-23-2023 | 10,368 | 6,912  |
|                   | 6,912  | 01-30-2023 | 6,912  | 6,912  |
|                   | 6,912  | 02-06-2023 | 6,912  | 6,912  |
|                   | 10,368 | 02-13-2023 | 6,912  | 10,368 |
|                   | 6,912  | 02-20-2023 | 10,368 | 6,912  |

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FABRICATION AUTHORIZATION: 389,460  
MATERIAL AUTHORIZATION: 403,284

End Date: 01-03-2023  
End Date: 01-17-2023

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ENDING DELFOR MESSAGE NUMBER: 1469700002

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