

EDI - Interchange Number: 14702 - Created on 12-20-2022 @ 06:53 am ... Updating ...

EDI DELIVERY - RELEASE NUMBER: 20221220065307 - 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: 407

**Job: 0689**

**S/O: 9219-243**

Qty Recd: 401632

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-238 | 42790 | 12/09/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-237 | 42771 | 12/08/22 | 3,360 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-236 | 42746 | 12/06/22 | 3,360 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-233 | 42678 | 11/29/22 | 8,624 |
|----------|-------|----------|-------|

SID: 42771 Last Rcvd ASN Dt: 12-08-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 12/13/22   | 8,960 |       |
| flexible PLANNING | 8,960 | 12-19-2022 | 8,960 | 8,960 |
|                   | 8,960 | 12-20-2022 |       | 8,960 |
|                   | 8,960 | 01-02-2023 | 8,960 | 8,960 |
|                   | 8,960 | 01-09-2023 | 8,960 | 8,960 |
|                   | 8,960 | 01-16-2023 | 8,960 | 8,960 |
|                   | 8,960 | 01-23-2023 | 8,960 | 8,960 |
|                   | 8,960 | 01-30-2023 | 8,960 | 8,960 |
|                   | 8,960 | 02-06-2023 | 8,960 | 8,960 |
|                   | 8,960 | 02-13-2023 | 8,960 | 8,960 |

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FABRICATION AUTHORIZATION: 419,552

End Date: 01-03-2023

MATERIAL AUTHORIZATION: 437,472

End Date: 01-17-2023

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: 408

**Job: 0685**

**S/O: 9219-243**

Qty Recd: 295960

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-240 | 42835 | 12/14/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-238 | 42790 | 12/09/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-235 | 42706 | 12/01/22 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-231 | 42659 | 11/23/22 | 5,600 |
|----------|-------|----------|-------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 12/13/22   | 5,600  |        |
| flexible PLANNING | 5,600  | 12-19-2022 | 5,600  | 5,600  |
|                   | 5,600  | 12-20-2022 |        | 5,600  |
|                   | 5,600  | 01-02-2023 | 11,200 | 5,600  |
|                   | 5,600  | 01-09-2023 | 5,600  | 5,600  |
|                   | 5,600  | 01-16-2023 | 5,600  | 5,600  |
|                   | 11,200 | 01-23-2023 | 5,600  | 11,200 |
|                   | 5,600  | 01-30-2023 | 5,600  | 5,600  |
|                   | 5,600  | 02-06-2023 | 11,200 | 5,600  |
|                   | 11,200 | 02-13-2023 | 5,600  | 11,200 |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 307,160   | End Date:     | 01-03-2023   |
| MATERIAL AUTHORIZATION:    | 323,960   | End Date:     | 01-17-2023   |
| 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: 408

**Job: 0686 S/O: 9219-243**

Qty Recd: 393480 (Also Shipped: 7,200 )  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-242 42860 12/16/22 7,200  
9219-241 42848 12/15/22 7,200  
9219-239 42802 12/12/22 7,200  
9219-234 42689 11/30/22 7,200  
SID: 42848 Last Rcvd ASN Dt: 12-15-2022

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 7,200  | 12-19-2022 | 14,400 |        |
|                   | 7,200  | 12-20-2022 |        | 7,200  |
|                   | 7,200  | 01-02-2023 | 7,200  | 7,200  |
|                   | 14,400 | 01-09-2023 | 7,200  | 14,400 |
|                   | 7,200  | 01-16-2023 | 7,200  | 7,200  |
|                   | 7,200  | 01-23-2023 | 7,200  | 7,200  |
|                   | 7,200  | 01-30-2023 | 14,400 | 7,200  |
|                   | 14,400 | 02-06-2023 | 7,200  | 14,400 |
|                   | 7,200  | 02-13-2023 | 7,200  | 7,200  |
|                   | 7,200  | 02-20-2023 | 14,400 | 7,200  |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 415,080   | End Date:     | 01-03-2023   |
| MATERIAL AUTHORIZATION:    | 429,480   | End Date:     | 01-17-2023   |
| 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: 134

**Job: 0588 S/O: 9254-136**

Qty Recd: 368800  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-135 42813 12/13/22 8,000  
9254-133 42768 12/08/22 8,000  
9254-131 42671 11/28/22 8,000  
9254-129 42622 11/21/22 8,000  
SID: 42813 Last Rcvd ASN Dt: 12-13-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 12/13/22   | 8,000 |       |
| flexible PLANNING | 8,000 | 12-19-2022 | 8,000 | 8,000 |
|                   | 8,000 | 12-20-2022 |       | 8,000 |
|                   | 8,000 | 01-02-2023 | 8,000 | 8,000 |
|                   | 8,000 | 01-09-2023 | 8,000 | 8,000 |
|                   | 8,000 | 01-16-2023 | 8,000 | 8,000 |
|                   | 8,000 | 01-23-2023 | 8,000 | 8,000 |
|                   | 8,000 | 01-30-2023 | 8,000 | 8,000 |
|                   | 8,000 | 02-06-2023 | 8,000 | 8,000 |
|                   | 8,000 | 02-13-2023 | 8,000 | 8,000 |

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|                            |           |               |              |
|----------------------------|-----------|---------------|--------------|
| FABRICATION AUTHORIZATION: | 384,800   | End Date:     | 01-03-2023   |
| MATERIAL AUTHORIZATION:    | 400,800   | End Date:     | 01-17-2023   |
| 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

**Job: 0587**

**S/O: 9254-136**

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 137

Qty Recd: 368400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-134 | 42802 | 12/12/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-132 | 42756 | 12/07/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-130 | 42659 | 11/23/22 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-129 | 42622 | 11/21/22 | 2,200 |
|----------|-------|----------|-------|

SID: 42802 Last Rcvd ASN Dt: 12-12-2022

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 12/13/22   | 8,000 |       |
| flexible PLANNING | 8,000 | 12-19-2022 | 8,000 | 8,000 |
|                   | 8,000 | 12-20-2022 |       | 8,000 |
|                   | 8,000 | 01-02-2023 | 8,000 | 8,000 |
|                   |       | 01/09/23   | 8,000 |       |
|                   | 8,000 | 01-16-2023 | 8,000 | 8,000 |
|                   | 8,000 | 01-23-2023 |       | 8,000 |
|                   | 8,000 | 01-30-2023 | 8,000 | 8,000 |
|                   | 8,000 | 02-06-2023 | 8,000 | 8,000 |
|                   | 8,000 | 02-13-2023 | 8,000 | 8,000 |

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|                            |         |           |            |
|----------------------------|---------|-----------|------------|
| FABRICATION AUTHORIZATION: | 384,400 | End Date: | 01-03-2023 |
| MATERIAL AUTHORIZATION:    | 400,400 | End Date: | 01-17-2023 |

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ENDING DELFOR MESSAGE NUMBER: 1470200001

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