

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N2 ** Power Technologies Group *
* N3 ** 205 Industrial Drive *
* N4 ** Mount Forest ** ON ** N0G 2L1 ** CA *

Cus Part: 31-64210-00 Machined Bar Stock Phone: 905-337-4841

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 3900 11-14-2024 Accum Total: 46500

Shipping History: Location: DANA MT FOREST ON
9038-019 46986 11/13/24 3,900
9038-018 46455 07/31/24 3,600
9038-017 45888 04/17/24 3,900
9038-016 45408 01/10/24 2,700

Last ASN QTY 3900 11-14-2024 ASN ID: 46986

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			3,600	03-20-2025			
LONG RANGE			3,600	08-08-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1600 12-05-2024 Accum Total: 168655

Shipping History: Location: DANA MT FOREST ON

9049-121	47091	12/04/24	1,600	DNA00003510/ODNA00001773
9049-120	47052	11/26/24	2,000	
9049-119	46853	10/16/24	1,000	
9049-118	46775	10/02/24	1,000	

Last ASN QTY 1600 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			800	03-17-2025			
LONG RANGE			800	03-25-2025			
LONG RANGE			1,200	04-08-2025			
LONG RANGE			2,000	04-15-2025			
LONG RANGE			800	04-29-2025			
LONG RANGE			1,200	05-06-2025			
LONG RANGE			800	05-20-2025			
LONG RANGE			1,200	06-10-2025			
LONG RANGE			800	06-24-2025			
LONG RANGE			1,200	07-01-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 905-337-4841

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 1008 12-05-2024 Accum Total: 75264

T&L Accum Total differs: 75,600

Difference: 336

Shipping History: Location: DANA MT FOREST ON

9041-105	47189	12/30/24	336	
9041-104	47091	12/04/24	1,008	DNA00003510/ODNA00001773
9041-103	46986	11/13/24	168	
9041-102	46342	07/10/24	1,680	

Last ASN QTY 1008 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		336		01-02-2025			
LONG RANGE			672	02-28-2025			
LONG RANGE			672	03-21-2025			
LONG RANGE			672	04-11-2025			
LONG RANGE			672	05-02-2025			
LONG RANGE			672	05-23-2025			
LONG RANGE			840	06-06-2025			
LONG RANGE			672	07-04-2025			
LONG RANGE			672	07-18-2025			
LONG RANGE			672	08-08-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 905-337-4841

Job: 0612

S/O: 9040

Cus P/O: 5500010446

Last ASN QTY 250 06-19-2024 Accum Total: 17760

Shipping History: Location: DANA MT FOREST ON

9040-047	46231	06/17/24	250
9040-046	45755	03/20/24	250
9040-045	45537	02/07/24	250
9040-044	45473	01/24/24	650

Last ASN QTY 250 06-19-2024 ASN ID: 46231

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			375	08-14-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 905-337-4841

Job: 6035

S/O: 9043

Cus P/O: 5500010455

Last ASN QTY 1000 12-05-2024 Accum Total: 117300

Shipping History: Location: DANA MT FOREST ON

9043-073	47091	12/04/24	1,000	DNA00003510/ODNA00001773
9043-072	46630	09/04/24	1,000	
9043-072	46630	09/04/24	300	
9043-071	46601	08/28/24	1,000	

Last ASN QTY 1000 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,000	04-30-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus P/O: 5500010456

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64215-00

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM				01-01-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-64401-00 Machined Bar Stock Phone: 905-337-4841

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 12-05-2024 Accum Total: 22500

Shipping History: Location: DANA MT FOREST ON
9388-034 47091 12/04/24 500 DNA00003510/ODNA00001773
9388-033 46957 11/06/24 1,000
9388-032 46630 09/04/24 500
9388-031 46308 07/01/24 1,000

Last ASN QTY 500 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE			500	02-13-2025			
LONG RANGE			500	03-31-2025			
LONG RANGE			500	04-14-2025			
LONG RANGE			500	05-12-2025			
LONG RANGE			500	06-30-2025			
LONG RANGE			500	07-14-2025			
LONG RANGE			500	08-11-2025			
LONG RANGE			500	08-25-2025			
LONG RANGE			500	09-22-2025			
LONG RANGE			500	10-27-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 12-05-2024 Accum Total: 22500

Shipping History: Location: DANA MT FOREST ON

9389-036	47091	12/04/24	500	DNA00003510/ODNA00001773
9389-035	46957	11/06/24	1,000	
9389-034	46630	09/04/24	500	
9389-033	46308	07/01/24	1,000	

Last ASN QTY 500 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			500	02-13-2025			
LONG RANGE			500	03-31-2025			
LONG RANGE			500	04-14-2025			
LONG RANGE			500	05-12-2025			
LONG RANGE			500	06-09-2025			
LONG RANGE			500	07-14-2025			
LONG RANGE			500	08-11-2025			
LONG RANGE			500	08-25-2025			
LONG RANGE			500	09-22-2025			
LONG RANGE			500	10-27-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-76450-00

Screw Machining

Phone: 905-337-4841

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 12-05-2024 Accum Total: 9950

T&L Accum Total differs: 10,450 Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-018	47189	12/30/24	500	
9091-017	47091	12/04/24	500	DNA00003510/ODNA00001773
9091-016	46986	11/13/24	500	
9091-015	46853	10/16/24	500	

Last ASN QTY 500 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		01-02-2025			
LONG RANGE			500	01-23-2025			
LONG RANGE			1,000	03-03-2025			
LONG RANGE			500	04-02-2025			
LONG RANGE			1,000	05-01-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-70441-00

Screw Machining

Phone: 905-337-4841

Job: 6044

S/O: 9249

Cus P/O: 5500025177

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				01-01-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-01-2025 thru 12-30-9999

Cus Part: 31-70415-00

Stampings

Phone: 905-337-4841

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 250 12-05-2024 Accum Total: 13820
T&L Accum Total differs: 14,820 Difference: 1,000

Shipping History: Location: DANA MT FOREST ON
9406-035 47189 12/30/24 1,000
9406-034 47091 12/04/24 250 DNA00003510/ODNA00001773
9406-033 47052 11/26/24 250
9406-032 46986 11/13/24 250

Last ASN QTY 250 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		01-02-2025			
LONG RANGE			250	01-23-2025			
LONG RANGE			250	02-04-2025			
LONG RANGE			500	03-04-2025			
LONG RANGE			250	03-05-2025			
LONG RANGE			750	04-04-2025			
LONG RANGE			500	05-05-2025			