

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-19-2025 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: 31-76450-00 Screw Machining Phone: 289-218-2822

Job: 6037 S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 01-30-2025 Accum Total: 11450
T&L Accum Total differs: 11,950 Difference: 500

Shipping History: Location: DANA MT FOREST ON
9091-021 47430 02/19/25 500
9091-020 47329 01/29/25 500
9091-019 47294 01/22/25 500
9091-018 47189 12/30/24 500

Last ASN QTY 500 01-30-2025 ASN ID: 47329

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM		500		02-20-2025			
LONG RANGE			500	03-06-2025			
LONG RANGE			500	03-31-2025			
LONG RANGE			500	04-08-2025	+ 500	0	
LONG RANGE			500	04-22-2025	+ 500	0	
LONG RANGE				04-29-2025			
					- 1,000	1,000	04/29/25
LONG RANGE			500	05-13-2025	+ 500	0	
LONG RANGE			500	06-03-2025	+ 500	0	
LONG RANGE			500	06-17-2025	+ 500	0	
LONG RANGE			500	07-08-2025	+ 500	0	
(only printing the first 10 lines)							

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-19-2025 thru 12-30-9999

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 01-30-2025 Accum Total: 11450

T&L Accum Total differs: 11,950

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-021 47430 02/19/25 500

9091-020 47329 01/29/25 500

9091-019 47294 01/22/25 500

9091-018 47189 12/30/24 500

Last ASN QTY 500 01-30-2025 ASN ID: 47329

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		02-20-2025			
LONG RANGE			500	03-06-2025			
LONG RANGE			500	03-31-2025			
LONG RANGE			500	04-08-2025			
LONG RANGE			500	04-22-2025			
LONG RANGE			500	05-13-2025			
LONG RANGE			500	06-03-2025			
LONG RANGE			500	06-17-2025			
LONG RANGE			500	07-08-2025			
LONG RANGE			500	07-22-2025			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-19-2025 thru 12-30-9999

Cus Part: 31-70415-00

Stampings

Phone: 289-218-2822

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 500 02-11-2025 Accum Total: 15643

T&L Accum Total differs: 16,143

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9406-038 47430 02/19/25 500

9406-037 47379 02/07/25 500

9406-036 47294 01/22/25 323

9406-035 47189 12/30/24 1,000

Last ASN QTY 500 02-11-2025 ASN ID: 47379

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		02-20-2025			
LONG RANGE			500	03-06-2025			
LONG RANGE			500	04-03-2025			
LONG RANGE			750	04-04-2025	+ 750	0	
LONG RANGE				04-25-2025	- 500	500	04/25/25
LONG RANGE			750	05-05-2025	+ 750	0	
LONG RANGE			1,000	05-30-2025	+ 1,000	0	
LONG RANGE			750	07-04-2025	+ 750	0	
LONG RANGE			750	08-01-2025	+ 750	0	

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-19-2025 thru 12-30-9999

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 01-30-2025 Accum Total: 11450

T&L Accum Total differs: 11,950

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-021	47430	02/19/25	500
9091-020	47329	01/29/25	500
9091-019	47294	01/22/25	500
9091-018	47189	12/30/24	500

Last ASN QTY 500 01-30-2025 ASN ID: 47329

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		02-20-2025			
LONG RANGE			500	03-06-2025			
LONG RANGE				03-31-2025			
					- 500	500	03/31/25
LONG RANGE			1,500	04-03-2025	+ 1,500	0	
LONG RANGE				04-08-2025			
LONG RANGE				04-22-2025			
					- 500	500	04/08/25
					- 500	500	04/22/25
LONG RANGE			500	05-13-2025			
LONG RANGE			1,000	06-03-2025	+ 500	500	
LONG RANGE				06-17-2025			
					- 500	500	06/17/25
LONG RANGE			1,000	07-08-2025	+ 500	500	

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-64210-00

Machined Bar Stock

Phone: 289-218-2822

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
LONG RANGE			3,600	05-01-2025			
LONG RANGE			3,600	10-10-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 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	04-16-2025			
LONG RANGE			800	06-10-2025			
LONG RANGE			1,200	07-15-2025			
LONG RANGE			800	08-06-2025			
LONG RANGE			1,200	09-09-2025			
LONG RANGE			800	10-14-2025			
LONG RANGE			1,200	11-25-2025			
LONG RANGE			800	12-16-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 336 01-02-2025 Accum Total: 75600

T&L Accum Total differs: 76,608

Difference: 1,008

Shipping History: Location: DANA MT FOREST ON

9041-106	47430	02/19/25	1,008	
9041-105	47189	12/30/24	336	
9041-104	47091	12/04/24	1,008	DNA00003510/ODNA00001773
9041-103	46986	11/13/24	168	

Last ASN QTY 336 01-02-2025 ASN ID: 47189

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,008		02-20-2025			
LONG RANGE			672	04-03-2025			
LONG RANGE			840	05-16-2025			
LONG RANGE			840	06-06-2025	+ 840	0	
LONG RANGE				06-13-2025	- 840	840	06/13/25
LONG RANGE			672	07-04-2025			
LONG RANGE			840	07-25-2025			
LONG RANGE			840	08-08-2025	+ 840	0	
LONG RANGE				08-15-2025	- 840	840	08/15/25
LONG RANGE			840	09-05-2025			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 289-218-2822

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	10-08-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 289-218-2822

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
daily - FIRM				02-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

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				02-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 1000 02-06-2025 Accum Total: 23500

Shipping History: Location: DANA MT FOREST ON

9388-035	47363	02/05/25	1,000	
9388-034	47091	12/04/24	500	DNA00003510/ODNA00001773
9388-033	46957	11/06/24	1,000	
9388-032	46630	09/04/24	500	

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,000	04-03-2025	+ 1,000	0	
LONG RANGE				04-08-2025			
LONG RANGE				04-15-2025			
					- 500	500	04/08/25
					- 500	500	04/15/25
LONG RANGE			500	05-06-2025			
LONG RANGE			500	05-13-2025			
LONG RANGE			500	06-03-2025			
LONG RANGE			500	06-10-2025			
LONG RANGE			500	06-24-2025			
LONG RANGE			500	07-15-2025			
LONG RANGE			500	07-29-2025			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 1000 02-06-2025 Accum Total: 24000

Shipping History: Location: DANA MT FOREST ON

9389-038 47363 02/05/25 1,000

9389-037 47329 01/29/25 500

9389-036 47091 12/04/24 500

9389-035 46957 11/06/24 1,000

DNA00003510/ODNA00001773

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,000	04-10-2025	+ 1,000	0	
LONG RANGE				04-15-2025			
LONG RANGE				05-06-2025			
LONG RANGE				05-13-2025			
					- 500	500	04/15/25
					- 500	500	05/06/25
LONG RANGE			500	05-14-2025			
LONG RANGE				06-03-2025			
LONG RANGE			500	06-04-2025			
LONG RANGE				06-10-2025			
LONG RANGE			500	06-11-2025			
LONG RANGE				06-24-2025			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-76450-00

Screw Machining

Phone: 289-218-2822

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 01-30-2025 Accum Total: 11450

T&L Accum Total differs: 11,950

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-021 47430 02/19/25 500

9091-020 47329 01/29/25 500

9091-019 47294 01/22/25 500

9091-018 47189 12/30/24 500

Last ASN QTY 500 01-30-2025 ASN ID: 47329

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		02-20-2025			
daily - FIRM			500	03-06-2025			
LONG RANGE			500	04-03-2025	- 1,000	1,500	
LONG RANGE			500	04-10-2025	+ 500	0	
LONG RANGE			500	05-02-2025	+ 500	0	
LONG RANGE				05-13-2025			
					- 500	500	05/13/25
LONG RANGE			500	05-22-2025	+ 500	0	
LONG RANGE				06-03-2025			
					- 1,000	1,000	06/03/25
LONG RANGE			500	06-12-2025	+ 500	0	
LONG RANGE			500	06-26-2025	+ 500	0	

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

Cus Part: 31-70441-00

Screw Machining

Phone: 289-218-2822

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				02-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-20-2025 thru 12-30-9999

Cus Part: 31-70415-00

Stampings

Phone: 289-218-2822

Job: 0600**S/O: 9406**

Cus P/O: 5500025181

Last ASN QTY 500 02-11-2025 Accum Total: 15643
T&L Accum Total differs: 16,143 Difference: 500

Shipping History: Location: DANA MT FOREST ON

9406-038	47430	02/19/25	500
9406-037	47379	02/07/25	500
9406-036	47294	01/22/25	323
9406-035	47189	12/30/24	1,000

Last ASN QTY 500 02-11-2025 ASN ID: 47379

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		02-20-2025			
daily - FIRM			500	03-06-2025			
LONG RANGE			750	04-03-2025	+ 250	500	
LONG RANGE				04-04-2025			
					- 750	750	04/04/25
LONG RANGE			500	04-11-2025	+ 500	0	
LONG RANGE			250	05-05-2025	- 500	750	
LONG RANGE			250	05-09-2025	+ 250	0	
LONG RANGE			250	05-16-2025	+ 250	0	
LONG RANGE			250	05-30-2025	- 750	1,000	
LONG RANGE			250	06-06-2025	+ 250	0	

(only printing the first 10 lines)