

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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: 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
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LONG RANGE			3,600	05-01-2025			
LONG RANGE			3,600	10-10-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

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

T&L Accum Total differs: 169,655

Difference: 1,000

Shipping History: Location: DANA MT FOREST ON

9049-122	47630	04/02/25	1,000	
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	

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		04-03-2025			
LONG RANGE			800	04-30-2025			
LONG RANGE			800	07-16-2025			
LONG RANGE			2,000	09-10-2025			
LONG RANGE			1,200	10-15-2025			
LONG RANGE			800	11-26-2025			
LONG RANGE			1,200	12-17-2025			
LONG RANGE			800	12-31-2025			
LONG RANGE			1,200	01-07-2026			
LONG RANGE			800	01-21-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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 1008 02-20-2025 Accum Total: 76608

T&L Accum Total differs: 77,616

Difference: 1,008

Shipping History: Location: DANA MT FOREST ON

9041-107	47630	04/02/25	1,008	
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

Last ASN QTY 1008 02-20-2025 ASN ID: 47430

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,008		04-03-2025			
LONG RANGE			672	05-16-2025			
LONG RANGE			672	07-11-2025			
LONG RANGE			840	08-08-2025			
LONG RANGE			840	08-29-2025			
LONG RANGE			840	09-12-2025			
LONG RANGE			672	10-03-2025			
LONG RANGE			840	10-24-2025			
LONG RANGE			840	11-21-2025			
LONG RANGE			840	01-02-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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	3,000	

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				04-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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				04-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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
T&L Accum Total differs: 24,300 Difference: 800

Shipping History: Location: DANA MT FOREST ON
9388-036 47630 04/02/25 800
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
Last ASN QTY 1000 02-06-2025 ASN ID: 47363

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		800	200	04-03-2025			
LONG RANGE			1,000	05-01-2025			
LONG RANGE			500	06-18-2025			
LONG RANGE			500	07-02-2025			
LONG RANGE			500	07-16-2025			
LONG RANGE			500	07-30-2025			
LONG RANGE			500	08-06-2025			
LONG RANGE			500	08-27-2025			
LONG RANGE			500	09-03-2025			
LONG RANGE			500	09-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

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

T&L Accum Total differs: 24,220

Difference: 220

Shipping History: Location: DANA MT FOREST ON

9389-039 47630 04/02/25 220

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

9389-037 47329 01/29/25 500

9389-036 47091 12/04/24 500 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
daily - FIRM		220	280	04-03-2025			
LONG RANGE			1,000	05-01-2025			
LONG RANGE			500	06-18-2025			
LONG RANGE			500	07-02-2025			
LONG RANGE			500	07-16-2025			
LONG RANGE			500	07-30-2025			
LONG RANGE			500	08-06-2025			
LONG RANGE			500	08-27-2025			
LONG RANGE			500	09-03-2025			
LONG RANGE			500	09-17-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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 03-05-2025 Accum Total: 12450

T&L Accum Total differs: 13,450

Difference: 1,000

Shipping History: Location: DANA MT FOREST ON

9091-023 47630 04/02/25 1,000

9091-022 47501 03/05/25 500

9091-021 47430 02/19/25 500

9091-020 47329 01/29/25 500

Last ASN QTY 500 03-05-2025 ASN ID: 47501

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		04-03-2025			
LONG RANGE			500	05-01-2025			
LONG RANGE			500	05-28-2025			
LONG RANGE			500	06-20-2025			
LONG RANGE			500	07-04-2025			
LONG RANGE			500	07-25-2025			
LONG RANGE			500	08-08-2025			
LONG RANGE			500	08-29-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 thru 12-30-9999

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				04-03-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-03-2025 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 03-05-2025 Accum Total: 16643
T&L Accum Total differs: 17,393 Difference: 750

Shipping History: Location: DANA MT FOREST ON
9406-040 47630 04/02/25 750
9406-039 47501 03/05/25 500
9406-038 47430 02/19/25 500
9406-037 47379 02/07/25 500

Last ASN QTY 500 03-05-2025 ASN ID: 47501

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		750		04-03-2025			
daily - FIRM			500	04-10-2025			
LONG RANGE			250	05-01-2025			
LONG RANGE			250	05-16-2025			
LONG RANGE			250	06-02-2025			
LONG RANGE			250	06-09-2025			
LONG RANGE			250	06-16-2025			
LONG RANGE			250	06-23-2025			
LONG RANGE			250	07-07-2025			
LONG RANGE			250	07-14-2025			

(only printing the first 10 lines)