

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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 3600 05-01-2025 Accum Total: 50100

Shipping History: Location: DANA MT FOREST ON
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900
9038-018 46455 07/31/24 3,600
9038-017 45888 04/17/24 3,900

Last ASN QTY 3600 05-01-2025 ASN ID: 47758

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE			2,400	08-07-2025			
LONG RANGE			3,300	01-09-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1000 04-03-2025 Accum Total: 169655

T&L Accum Total differs: 171,655

Difference: 2,000

Shipping History: Location: DANA MT FOREST ON

9049-123 48036 07/01/25 2,000

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

9049-121 47091 12/04/24 1,600

9049-120 47052 11/26/24 2,000

DNA00003510/ODNA00001773

Last ASN QTY 1000 04-03-2025 ASN ID: 47630

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,000		07-02-2025			
daily - FIRM			1,200	07-10-2025			
LONG RANGE			400	09-03-2025			
LONG RANGE			1,200	10-01-2025			
LONG RANGE			800	10-08-2025			
LONG RANGE			1,200	10-29-2025			
LONG RANGE			800	11-26-2025			
LONG RANGE			1,200	12-17-2025			
LONG RANGE			800	12-31-2025			
LONG RANGE			1,200	01-14-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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 672 05-15-2025 Accum Total: 78288

Shipping History: Location: DANA MT FOREST ON

9041-108 47820 05/14/25 672

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

9041-106 47430 02/19/25 1,008

9041-105 47189 12/30/24 336

Last ASN QTY 672 05-15-2025 ASN ID: 47820

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			672	07-11-2025			
LONG RANGE			840	08-01-2025			
LONG RANGE			840	09-05-2025			
LONG RANGE			840	10-03-2025			
LONG RANGE			672	10-24-2025			
LONG RANGE			840	11-28-2025			
LONG RANGE			840	01-09-2026			
LONG RANGE			840	02-06-2026	+ 840	0	
LONG RANGE				02-13-2026			
LONG RANGE			672	03-06-2026	- 840 + 672	840 0	02/13/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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
daily - FIRM			375	07-10-2025			
LONG RANGE			375	12-09-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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	300	
9043-072	46630	09/04/24	1,000	
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				07-02-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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
***** (Setting says skip MBOX)

----- 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				07-02-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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 500 06-12-2025 Accum Total: 25500

Shipping History: Location: DANA MT FOREST ON
9388-039 47938 06/11/25 500
9388-038 47758 05/01/25 500
9388-037 47670 04/09/25 200
9388-036 47630 04/02/25 800

Last ASN QTY 500 06-12-2025 ASN ID: 47938

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE			500	08-07-2025			
LONG RANGE			500	09-22-2025			
LONG RANGE			500	10-20-2025			
LONG RANGE			500	11-17-2025			
LONG RANGE			500	11-24-2025			
LONG RANGE			500	12-22-2025			
LONG RANGE			500	12-29-2025			
LONG RANGE			500	01-05-2026			
LONG RANGE			500	01-12-2026			
LONG RANGE			500	02-02-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 06-12-2025 Accum Total: 25500

Shipping History: Location: DANA MT FOREST ON

9389-042	47938	06/11/25	500
9389-041	47758	05/01/25	500
9389-040	47670	04/09/25	280
9389-039	47630	04/02/25	220

Last ASN QTY 500 06-12-2025 ASN ID: 47938

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			500	08-07-2025			
LONG RANGE			500	09-25-2025			
LONG RANGE			500	10-23-2025			
LONG RANGE			500	11-20-2025			
LONG RANGE			500	11-27-2025			
LONG RANGE			500	12-25-2025			
LONG RANGE			500	01-01-2026			
LONG RANGE			500	01-08-2026			
LONG RANGE			500	01-15-2026			
LONG RANGE			500	02-05-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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 06-05-2025 Accum Total: 14950

T&L Accum Total differs: 15,950 Difference: 1,000

Shipping History: Location: DANA MT FOREST ON

9091-028	48036	07/01/25	1,000
9091-027	47912	06/05/25	500
9091-026	47883	05/28/25	300
9091-025	47820	05/14/25	200

Last ASN QTY 500 06-05-2025 ASN ID: 47912

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		07-02-2025			
LONG RANGE			750	08-07-2025			
LONG RANGE			500	08-29-2025			
LONG RANGE			500	09-19-2025			
LONG RANGE			500	10-03-2025			
LONG RANGE			500	10-17-2025			
LONG RANGE			500	10-31-2025			
LONG RANGE			500	12-05-2025			
LONG RANGE			500	12-19-2025			
LONG RANGE			500	01-02-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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				07-02-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-02-2025 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 250 06-12-2025 Accum Total: 19393
T&L Accum Total differs: 20,393 Difference: 1,000

Shipping History: Location: DANA MT FOREST ON
9406-047 48036 07/01/25 1,000
9406-046 47938 06/11/25 250
9406-045 47912 06/05/25 250
9406-044 47883 05/28/25 250

Last ASN QTY 250 06-12-2025 ASN ID: 47938

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		07-02-2025			
LONG RANGE			750	08-07-2025			
LONG RANGE			250	09-02-2025			
LONG RANGE			500	09-16-2025			
LONG RANGE			250	09-30-2025			
LONG RANGE			500	10-14-2025			
LONG RANGE			250	10-28-2025			
LONG RANGE			500	11-11-2025			
LONG RANGE			500	12-02-2025			
LONG RANGE			250	12-16-2025			

(only printing the first 10 lines)