

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM			2,400	08-07-2025			
LONG RANGE			3,300	01-09-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1200 07-10-2025 Accum Total: 172855

Shipping History: Location: DANA MT FOREST ON

9049-124 48066 07/09/25 1,200

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

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

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

DNA00003510/ODNA00001773

Last ASN QTY 1200 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			400	08-07-2025			
LONG RANGE			2,000	09-24-2025	+ 2,000	0	
LONG RANGE				09-29-2025			
					- 2,000	2,000	09/29/25
LONG RANGE			800	10-22-2025	+ 800	0	
LONG RANGE				10-27-2025			
					- 800	800	10/27/25
LONG RANGE			1,200	11-26-2025	+ 1,200	0	
LONG RANGE				12-01-2025			
					- 1,200	1,200	12/01/25
LONG RANGE			800	12-10-2025	+ 800	0	
LONG RANGE				12-15-2025			
					- 800	800	12/15/25
LONG RANGE			1,200	12-31-2025	+ 1,200	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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 07-10-2025 Accum Total: 78960

Shipping History: Location: DANA MT FOREST ON

9041-109 48066 07/09/25 672

9041-108 47820 05/14/25 672

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

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

Last ASN QTY 672 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			1,008	08-07-2025			
LONG RANGE			672	09-05-2025			
LONG RANGE			840	10-07-2025			
LONG RANGE			672	11-05-2025			
LONG RANGE				12-04-2025			
					- 840	840	12/04/25
LONG RANGE			840	12-12-2025	+ 840	0	
LONG RANGE			840	01-16-2026			
LONG RANGE				02-16-2026			
LONG RANGE			840	02-17-2026			
LONG RANGE			672	03-20-2026			

(only printing the first 10 lines)

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Cus Part: 31-64195-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0612**S/O: 9040**

Cus P/O: 5500010446

Last ASN QTY 375 07-10-2025 Accum Total: 18135

Shipping History: Location: DANA MT FOREST ON

9040-048 48066 07/09/25 375

9040-047 46231 06/17/24 250

9040-046 45755 03/20/24 250

9040-045 45537 02/07/24 250

Last ASN QTY 375 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			375	01-07-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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				07-18-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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				07-18-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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	08-14-2025			
LONG RANGE			500	08-21-2025			
LONG RANGE				10-03-2025			
					- 500	500	10/03/25
LONG RANGE			500	10-06-2025	+ 500	0	
LONG RANGE			500	10-13-2025			
LONG RANGE			500	11-10-2025			
LONG RANGE			500	11-17-2025			
LONG RANGE			500	01-26-2026			
LONG RANGE			500	03-02-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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	08-14-2025			
LONG RANGE			500	08-27-2025			
LONG RANGE			500	09-17-2025			
LONG RANGE			500	10-16-2025			
LONG RANGE			500	11-13-2025			
LONG RANGE			500	11-20-2025			
LONG RANGE			500	01-29-2026			
LONG RANGE			500	03-05-2026			
LONG RANGE			500	03-26-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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 1000 07-02-2025 Accum Total: 15950

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 1000 07-02-2025 ASN ID: 48036

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			750	08-07-2025			
LONG RANGE			500	08-21-2025			
LONG RANGE			500	09-17-2025			
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			
LONG RANGE			500	01-30-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 thru 12-30-9999

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				07-18-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-18-2025 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 1000 07-02-2025 Accum Total: 20393

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 1000 07-02-2025 ASN ID: 48036

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			750	08-07-2025			
LONG RANGE			250	08-29-2025			
LONG RANGE			500	09-12-2025			
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			
LONG RANGE			500	12-30-2025			

(only printing the first 10 lines)