

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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: 289-218-2822

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 2400 08-07-2025 Accum Total: 52500

Shipping History: Location: DANA MT FOREST ON
9038-021 48227 08/06/25 2,400
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900
9038-018 46455 07/31/24 3,600

Last ASN QTY 2400 08-07-2025 ASN ID: 48227

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

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 thru 12-30-9999

Cus Part: 31-64218-00 Machined Bar Stock Phone: 289-218-2822

Job: 0601 S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 400 08-07-2025 Accum Total: 173255

Shipping History: Location: DANA MT FOREST ON
9049-125 48227 08/06/25 400
9049-124 48066 07/09/25 1,200
9049-123 48036 07/01/25 2,000
9049-122 47630 04/02/25 1,000

Last ASN QTY 400 08-07-2025 ASN ID: 48227

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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daily - FIRM			1,600	09-04-2025			
LONG RANGE			400	11-13-2025			
LONG RANGE			1,200	12-25-2025	+ 1,200	0	
LONG RANGE				01-22-2026			
					- 1,200	1,200	01/22/26
LONG RANGE			800	04-30-2026	+ 800	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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 08-07-2025 Accum Total: 79968

Shipping History: Location: DANA MT FOREST ON
9041-110 48227 08/06/25 1,008
9041-109 48066 07/09/25 672
9041-108 47820 05/14/25 672
9041-107 47630 04/02/25 1,008

Last ASN QTY 1008 08-07-2025 ASN ID: 48227

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			840	09-04-2025			
LONG RANGE			672	10-30-2025			
LONG RANGE			840	12-02-2025			
LONG RANGE				01-14-2026			
					- 672	672	01/14/26
LONG RANGE			672	01-19-2026	+ 672	0	
LONG RANGE				02-16-2026			
					- 840	840	02/16/26
LONG RANGE			840	02-19-2026	+ 840	0	
LONG RANGE				03-13-2026			
					- 840	840	03/13/26
LONG RANGE			840	03-24-2026	+ 840	0	
LONG RANGE				04-16-2026			
					- 840	840	04/16/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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 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	03-09-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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				09-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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				09-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 thru 12-30-9999

Job: 6041

S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 08-21-2025 Accum Total: 27000

Shipping History: Location: DANA MT FOREST ON

9388-042	48319	08/21/25	500
9388-041	48264	08/13/25	500
9388-040	48227	08/06/25	500
9388-039	47938	06/11/25	500

Last ASN QTY 500 08-21-2025 ASN ID: 9388-042

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			1,000	09-11-2025			
LONG RANGE			500	10-02-2025			
LONG RANGE			500	10-16-2025			
LONG RANGE			500	11-03-2025			
LONG RANGE			500	11-10-2025			
LONG RANGE			500	12-01-2025			
LONG RANGE			500	12-29-2025			
LONG RANGE			500	01-12-2026			
LONG RANGE			500	02-09-2026			
LONG RANGE			500	03-09-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 thru 12-30-9999

Cus Part: 31-64402-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 08-21-2025 Accum Total: 27000

Shipping History: Location: DANA MT FOREST ON

9389-045	48319	08/21/25	500
9389-044	48264	08/13/25	500
9389-043	48227	08/06/25	500
9389-042	47938	06/11/25	500

Last ASN QTY 500 08-21-2025 ASN ID: 9389-045

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			1,000	09-11-2025			
LONG RANGE			500	10-02-2025			
LONG RANGE			500	10-16-2025			
LONG RANGE			500	11-06-2025			
LONG RANGE			500	11-13-2025			
LONG RANGE			500	12-04-2025			
LONG RANGE			500	12-18-2025			
LONG RANGE			500	01-15-2026			
LONG RANGE			500	02-12-2026			
LONG RANGE			500	02-26-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 thru 12-30-9999

Job: 6037**S/O: 9091**

Cus P/O: 5500025100

Last ASN QTY 500 08-21-2025 Accum Total: 17200

Shipping History: Location: DANA MT FOREST ON

9091-030	48319	08/21/25	500
9091-029	48227	08/06/25	750
9091-028	48036	07/01/25	1,000
9091-027	47912	06/05/25	500

Last ASN QTY 500 08-21-2025 ASN ID: 9091-030

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			500	09-04-2025			
daily - FIRM			500	09-11-2025			
LONG RANGE			500	10-02-2025			
LONG RANGE			500	10-16-2025			
LONG RANGE			500	12-05-2025			
LONG RANGE			500	12-19-2025			
LONG RANGE			500	01-02-2026			
LONG RANGE			500	01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 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				09-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-01-2025 thru 12-30-9999

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 750 08-07-2025 Accum Total: 21143

Shipping History: Location: DANA MT FOREST ON

9406-048	48227	08/06/25	750
9406-047	48036	07/01/25	1,000
9406-046	47938	06/11/25	250
9406-045	47912	06/05/25	250

Last ASN QTY 750 08-07-2025 ASN ID: 48227

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM			750	09-04-2025			
daily - FIRM			500	09-11-2025			
LONG RANGE			500	10-02-2025			
LONG RANGE			250	10-28-2025			
LONG RANGE			250	11-11-2025			
LONG RANGE			500	12-02-2025			
LONG RANGE			250	12-16-2025			
LONG RANGE			500	12-30-2025			
LONG RANGE			500	01-13-2026			
LONG RANGE			250	01-27-2026			