

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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 10-16-2025 Accum Total: 54900

Shipping History: Location: DANA MT FOREST ON
9038-022 48668 10/15/25 2,400
9038-021 48227 08/06/25 2,400
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900

Last ASN QTY 2400 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			3,600	04-10-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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 1600 09-04-2025 Accum Total: 174855

Shipping History: Location: DANA MT FOREST ON
9049-126 48397 09/03/25 1,600
9049-125 48227 08/06/25 400
9049-124 48066 07/09/25 1,200
9049-123 48036 07/01/25 2,000

Last ASN QTY 1600 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			800	01-15-2026			
LONG RANGE			800	04-17-2026			
LONG RANGE			800	05-26-2026			
LONG RANGE			2,000	06-09-2026			
LONG RANGE			1,200	06-30-2026			
LONG RANGE			800	07-14-2026			
LONG RANGE			1,200	07-28-2026			
LONG RANGE			800	08-11-2026			
LONG RANGE			1,200	08-25-2026			

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Cus Part: 31-63816-00 Machined Bar Stock Phone: 289-218-2822

Job: 0651 S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 840 10-16-2025 Accum Total: 81648
T&L Accum Total differs: 82,320 Difference: 672

Shipping History: Location: DANA MT FOREST ON
9041-113 48776 11/05/25 672
9041-112 48670 10/16/25 40
9041-112 48670 10/16/25 800
9041-111 48397 09/03/25 840
Last ASN QTY 840 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		672		11-06-2025			
LONG RANGE			840	01-08-2026			
LONG RANGE			840	02-19-2026	+ 168	672	
LONG RANGE			672	03-23-2026	- 168	840	
LONG RANGE				04-21-2026			
LONG RANGE			840	04-22-2026			
LONG RANGE			840	05-25-2026			
LONG RANGE			840	06-30-2026	+ 168	672	
LONG RANGE				07-30-2026			
LONG RANGE			672	07-31-2026	- 168	840	

(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	06-08-2026			

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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				11-06-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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				11-06-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 thru 12-30-9999

Job: 6041

S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 10-16-2025 Accum Total: 28500

T&L Accum Total differs: 29,500

Difference: 1,000

Shipping History: Location: DANA MT FOREST ON

9388-046 48776 11/05/25 1,000

9388-045 48668 10/15/25 500

9388-044 48573 10/01/25 500

9388-043 48453 09/11/25 500

Last ASN QTY 500 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		11-06-2025			
LONG RANGE			1,000	12-04-2025			
LONG RANGE			500	01-08-2026			
LONG RANGE			500	02-23-2026			
LONG RANGE			500	03-23-2026			
LONG RANGE			500	04-06-2026			
LONG RANGE			500	05-04-2026			
LONG RANGE			500	05-18-2026	+ 500	0	
LONG RANGE				06-01-2026			
					- 500	500	06/01/26
LONG RANGE			500	06-22-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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 10-16-2025 Accum Total: 28500

T&L Accum Total differs: 30,000

Difference: 1,500

Shipping History: Location: DANA MT FOREST ON

9389-049 48776 11/05/25 1,500

9389-048 48668 10/15/25 500

9389-047 48573 10/01/25 500

9389-046 48453 09/11/25 500

Last ASN QTY 500 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,500		11-06-2025			
LONG RANGE			500	12-04-2025			
LONG RANGE			500	01-08-2026			
LONG RANGE			500	02-26-2026			
LONG RANGE			500	03-12-2026			
LONG RANGE			500	04-09-2026			
LONG RANGE			500	05-07-2026			
LONG RANGE			500	05-21-2026			
LONG RANGE			500	06-25-2026			
LONG RANGE			500	07-23-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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 10-16-2025 Accum Total: 19200

Shipping History: Location: DANA MT FOREST ON
9091-034 48668 10/15/25 500
9091-033 48573 10/01/25 500
9091-032 48453 09/11/25 500
9091-031 48397 09/03/25 500

Last ASN QTY 500 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,500	12-04-2025			
LONG RANGE			500	01-08-2026			
LONG RANGE			1,000	02-24-2026			
LONG RANGE			500	03-12-2026			
LONG RANGE			500	03-26-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 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				11-06-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-06-2025 thru 12-30-9999

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 250 10-16-2025 Accum Total: 23143

T&L Accum Total differs: 23,643

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9406-053 48776 11/05/25 500

9406-052 48668 10/15/25 250

9406-051 48573 10/01/25 500

9406-050 48453 09/11/25 500

Last ASN QTY 250 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM		500		11-06-2025			
LONG RANGE			1,000	12-04-2025			
LONG RANGE			250	01-08-2026			
LONG RANGE			500	01-22-2026			
LONG RANGE			750	02-24-2026			
LONG RANGE			750	03-12-2026			
LONG RANGE			250	03-26-2026			