

SUPPLIER SCHEDULE / MATERIAL RELEASE

Supplier: 00210221  
JDISA - IBERICA GEAR  
CTRA. MADRID TOLEDO  
KM. 12,200  
28905 GETAFE  
MADRID, SPAIN, .  
SPAIN

Attention: ENRIQUE SANCHEZ  
Telephone: 34914958454  
Fax/Telex: 34914958211

Ship-To: 2200  
ENGINEERED MACHINED PRODUCTS  
125 N. BLUE ROAD  
GREENFIELD, IN 46140  
UNITED STATES

Attention:  
Telephone: 317-462-8894  
Fax/Telex: 317-462-2687

Release ID: 20220113-004      Release Date: 01/13/22  
Purchase Order: G0210221      Buyer: A1209  
Item Number: R136513      UM: EA      In Transit Qty: 0.0  
Drive Gear, WP(15teeth)      Receipt Date: 11/04/21 12:16  
(High Flow)      Receipt Quantity: 404.0  
Supplier Item:      Revision: C  
Cum Received: 37,481.0  
Contact: John Fox      Packing Slip/Shipper: sap101777682

Ship/Delv Pattern: 1

Interval	Deliver Date	Deliver Time	Reference	Q	Req Qty	Cum Req Qty	Net Req Qty
	Prior					37,481.0	0.0
Daily	05/02/22			P		37,929.0	448.0
Monthly	10/03/22			P		38,377.0	448.0
Fab Authorization Cum Qty: 0.0				Thru:			
Raw Authorization Cum Qty: 0.0				Thru:			

Approved By: \_\_\_\_\_

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Release ID: 20220113-004      Release Date: 01/13/22  
 Purchase Order: G0210221      Buyer: A1209  
 Item Number: R519291      UM: EA      In Transit Qty: 0.0  
     Drive Gear, WP(14teeth)      Receipt Date: 12/21/21 18:30  
     Receipt Quantity: 983.0  
 Supplier Item:      Revision: A  
     Cum Received: 557,217.0  
 Contact: John Fox      Packing Slip/Shipper: 1002936379

Ship/Delv Pattern: 1  
 \* \* \* THIS PART IS PAST DUE! \* \* \*

Interval	Deliver Date	Deliver Time	Reference	Q	Req Qty	Cum Req Qty	Net Req Qty
Daily	PAST DUE			F		569,947.0	12,730.0
	03/07/22			F		574,862.0	4,915.0
	04/04/22			F		580,760.0	5,898.0
	05/02/22			P		585,675.0	4,915.0
	07/01/22			P		591,573.0	5,898.0
	08/01/22			P		596,488.0	4,915.0
	09/02/22			P		601,403.0	4,915.0

Fab Authorization Cum Qty: 0.0      Thru:  
 Raw Authorization Cum Qty: 0.0      Thru:

Approved By: \_\_\_\_\_

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Release ID: 20220113-004  
 Purchase Order: G0210221  
 Item Number: R521456      U: EA      In Transit Qty: 0.0  
 GEAR, DRIVE, WATER PUMP      Receipt Date: 11/12/21 19:53  
 (LOW FLOW)      Receipt Quantity: 1,655.0  
 Supplier Item:      Revision: A  
                                  Cum Received: 229,614.0  
 Contact: John Fox      Packing Slip/Shipper: 1002906942

Ship/Delv Pattern: 1

Interval	Deliver Date	Deliver Time	Reference	Q	Req Qty	Cum Req Qty	Net Req Qty
	Prior					229,614.0	0.0
Daily	02/01/22			F		231,269.0	1,655.0
	04/04/22			F		232,924.0	1,655.0
Weekly	06/06/22			P		234,579.0	1,655.0
Monthly	08/01/22			P		236,234.0	1,655.0
Fab Authorization Cum Qty: 0.0				Thru:			
Raw Authorization Cum Qty: 0.0				Thru:			

Approved By: \_\_\_\_\_