

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: 20220126-002      Release Date: 01/26/22  
 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	04/04/22			P		37,929.0	448.0
Weekly	08/01/22			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: 20220126-002      Release Date: 01/26/22  
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  
Supplier Item:      Receipt Quantity: 983.0  
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
	06/06/22			P		585,675.0	4,915.0
	07/01/22			P		590,590.0	4,915.0
	08/01/22			P		595,505.0	4,915.0
	09/02/22			P		601,403.0	5,898.0
	10/03/22			P		602,386.0	983.0

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

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

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Release ID: 20220126-002      Release Date: 01/26/22  
 Purchase Order: G0210221      Buyer: A1209  
 Item Number: R521456      UM: 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	06/27/22			P		234,579.0	1,655.0
	08/29/22			P		236,234.0	1,655.0
Fab Authorization Cum Qty: 0.0				Thru:			
Raw Authorization Cum Qty: 0.0				Thru:			

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