



Guideline to read and follow up Releases

Supplier Information

Your offer no.:
Contract no. :
Delivery.....:
Shipp. Address:

Please get in contact immediately with the Planner or the Person in Charge in case for any doubt about understanding this document

RELEASE UPDATE

Number....: 1014197 00162
Date.....: 9/03/19
Supplier.: 752361
Page.....: 1

Release Number
Date of Release
Supplier Number
Page #

Planner.....:

Person in Chge:

Our Tax ID.....:
Payment.....:

We order acc. to the last version of our purchasing conditions, see:
<http://www.autokabel.com/en/contact/purchasing.html>

Part-Number	Description	Piece
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23786
CONNECTOR/MALE

AK Part Number & Description

Your Part-Nr.: 872-858-501
Certificate...: Alemanha
Drawing Number: A0515455228

Supplier Part Number

Last shipment...: 5,000.00 Piece at.: 8/16/19
with packing slip 01005100

Ship Date	Prev.Order	Differenc	Open Quantit	CUM
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Autokabel North America Inc.

Logistics and Purchasing requirements. The Supplier has the obligation to check in regular intervals the up-to-date of this version.

Quantity and Date of the last shipment, if you sent a shipment after this date and is not reflected in the release please deduct that quantity.

Supplier Information

RELEASE UPDATE

Number...: 1014197 00162
 Date.....: 9/03/19
 Supplier..: 752361
 Page.....: 2

Ship Date	Prev.Order	Differenc	Open Quantit	CUM
8/26/19 F	5,000.00		5,000.00	37,500.00
9/09/19		10,000.00	10,000.00	47,500.00
9/09/19 F	5,000.00		5,000.00	52,500.00
9/23/19 F	2,500.00		2,500.00	55,000.00
9/30/19 F	2,500.00		2,500.00	57,500.00
10/07/19 F	2,500.00		2,500.00	60,000.00
10/07/19 P		10,000.00	10,000.00	70,000.00
10/14/19 F	2,500.00		2,500.00	72,500.00
10/21/19 F	2,500.00		2,500.00	75,000.00
10/28/19 F	2,500.00		2,500.00	77,500.00
11/04/19 F	2,500.00		2,500.00	80,000.00
11/11/19 F	2,500.00		2,500.00	82,500.00
11/18/19 F	2,500.00		2,500.00	85,000.00
11/25/19 F	2,500.00		2,500.00	87,500.00
12/02/19 F	2,500.00		2,500.00	90,000.00
12/16/19 F	5,000.00		5,000.00	95,000.00
1/13/20 F	2,500.00		2,500.00	97,500.00
1/20/20 F	2,500.00		2,500.00	100,000.00
1/27/20 F	2,500.00		2,500.00	102,500.00
1/28/20 F		10,000.00	10,000.00	112,500.00
3/03/20 P		10,000.00	10,000.00	122,500.00

Difference between the previous order and the current

Quantity for the previous order.

Ship Date(When the goods must depart from Supplier)

“P” Means Forecast Quantity , Do not Ship until is the Date without “P” or Fixed “F”.

Quantity to be shipped on this Date.

Accumulated Quantity for all the Previous Orders.

This is a Blanket/ Open Purchase order.
 This is an indetermined contract and it is for one part number based in an estimate annual volume.
 Supplier will receive weekly releases that will show quantity to be shipped in the