

EDI - Interchange Number: 15363 - Created on 05-09-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230509055230 - Replacing the previous schedule

Horizon Start Date: 03-29-2018 Horizon End Date: 12-31-2026
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 431

Job: 0689

S/O: 9219-292

Qty Recd: 138880 (Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-290 43932 05/05/23 8,960

9219-287 43896 05/01/23 8,960

9219-285 43851 04/24/23 8,960

9219-282 43799 04/17/23 8,960

SID: 43896 Last Rcvd ASN Dt: 05-01-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	05-08-2023	8,960	
	8,960	05-09-2023		8,960
	8,960	05-15-2023	8,960	8,960
	8,960	05-22-2023	8,960	8,960
	17,920	06-05-2023	17,920	17,920
	8,960	06-12-2023	8,960	8,960
	8,960	06-19-2023	8,960	8,960
	8,960	06-26-2023	8,960	8,960
	8,960	07-10-2023	8,960	8,960
	8,960	07-17-2023	17,920	8,960

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FABRICATION AUTHORIZATION: 165,760

End Date: 05-23-2023

MATERIAL AUTHORIZATION: 183,680

End Date: 06-06-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550392121

Release Number: 432

Job: 0685

S/O: 9219-292

Qty Recd: 117600 (Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-291 43937 05/08/23 5,600

9219-288 43898 05/02/23 5,600

9219-285 43851 04/24/23 5,600

9219-283 43807 04/18/23 5,600

SID: 43898 Last Rcvd ASN Dt: 05-02-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	05-08-2023	5,600	
	11,200	05-15-2023	5,600	11,200
	5,600	05-22-2023	5,600	5,600
	5,600	05-29-2023	5,600	5,600
	5,600	06-05-2023	5,600	5,600
	5,600	06-12-2023	5,600	5,600
	11,200	06-19-2023	11,200	11,200
	5,600	06-26-2023	11,200	5,600
	5,600	07-03-2023		5,600

5,60007-10-202311,2005,600
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FABRICATION AUTHORIZATION: 134,400End Date: 05-23-2023
MATERIAL AUTHORIZATION: 145,600End Date: 06-06-2023
Contact Information: Name: D KRUEGERPhone Number: 716.439.2023

PART NUMBER: 52747703
Part Description: BLOCK FITTING - LTR (HD)
SHIPPING DOCK LOCATION: J201Job: 0686S/O: 9219-292
Line Feed Code: 0001
Purchase Order Number: 0550392121
Release Number: 432

Qty Recd: 142020
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-289 43904 05/03/23 7,200
9219-286 43864 04/26/23 7,200
9219-284 43826 04/20/23 7,200
9219-282 43799 04/17/23 7,200
SID: 43904 Last Rcvd ASN Dt: 05-03-2023

	REQD	DATE	PREV	NEW
		05-08-23	7,200	
flexible PLANNING	7,200	05-09-2023		7,200
	14,400	05-15-2023	14,400	14,400
	7,200	05-22-2023	7,200	7,200
	7,200	05-29-2023	7,200	7,200
	7,200	06-05-2023	7,200	7,200
	14,400	06-12-2023	14,400	14,400
	7,200	06-19-2023	7,200	7,200
	7,200	06-26-2023		7,200
	7,200	07-03-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 163,620End Date: 05-23-2023
MATERIAL AUTHORIZATION: 178,020End Date: 06-06-2023
Contact Information: Name: D KRUEGERPhone Number: 716.439.2023

PART NUMBER: 52743750
Part Description: BLOCK FITTING-3/8" X 90 DEG
SHIPPING DOCK LOCATION: J201Job: 0588S/O: 9254-171
Line Feed Code: 0001
Purchase Order Number: 0550392121
Release Number: 158

Qty Recd: 136000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-170 43904 05/03/23 8,000
9254-169 43864 04/26/23 8,000
9254-167 43826 04/20/23 8,000
9254-165 43761 04/12/23 8,000
SID: 43904 Last Rcvd ASN Dt: 05-03-2023

	REQD	DATE	PREV	NEW
		05-08-23	8,000	
flexible PLANNING	8,000	05-09-2023		8,000
	8,000	05-15-2023	8,000	8,000
	8,000	05-22-2023	8,000	8,000
	8,000	05-29-2023	8,000	8,000
	8,000	06-05-2023	8,000	8,000
	8,000	06-12-2023	8,000	8,000
	8,000	06-19-2023	8,000	8,000
	8,000	06-26-2023	8,000	8,000
	8,000	07-03-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 160,000End Date: 05-23-2023
MATERIAL AUTHORIZATION: 176,000End Date: 06-06-2023
Contact Information: Name: D KRUEGERPhone Number: 716.439.2023

PART NUMBER: 52743751
Part Description: BLOCK FITTING-1/2" X 90 DEG
SHIPPING DOCK LOCATION: J201
Line Feed Code: 0001
Purchase Order Number: 0550392121
Release Number: 161

Job: 0587

S/O: 9254-171

Qty Recd: 137600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-170 43904 05/03/23 4,000
9254-168 43856 04/25/23 8,000
9254-166 43816 04/19/23 8,000
9254-165 43761 04/12/23 8,000

SID: 43904 Last Rcvd ASN Dt: 05-03-2023

	REQD	DATE	PREV	NEW
		05-02-23	4,000	
flexible PLANNING	8,000	05-08-2023	16,000	8,000
	8,000	05-09-2023		8,000
	8,000	05-15-2023	8,000	8,000
	8,000	05-22-2023	8,000	8,000
	8,000	05-29-2023		8,000
	8,000	06-05-2023	16,000	8,000
	8,000	06-12-2023	8,000	8,000
	8,000	06-19-2023	8,000	8,000
	8,000	06-26-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 161,600
MATERIAL AUTHORIZATION: 177,600

End Date: 05-23-2023
End Date: 06-06-2023

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ENDING DELFOR MESSAGE NUMBER: 1536300001

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