

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed05-09-2023 at 02:02 am  
T & L File: ACG\_FOR\_LKP\_2023-05-09\_02-01-31\_02682.EDI

EDI - Interchange Number: 15366 - Created on 05-09-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230509055235 - Replacing the previous schedule

Horizon Start Date: 06-02-2017 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: 52748656

Part Description: BLOCK FITTING - ATOC, 90 DEGREES

SHIPPING DOCK LOCATION: J201

**Job: 0673**

**S/O: 9084-141**

Line Feed Code: 0001

Purchase Order Number: 0550391620

Release Number: 480

Qty Recd: 88,800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9084-140 | 43898 | 05/02/23 | 9,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9084-139 | 43807 | 04/18/23 | 9,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9084-138 | 43755 | 04/11/23 | 9,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9084-137 | 43611 | 03/22/23 | 2,100 |
|----------|-------|----------|-------|

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

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 05-08-23   | 9,000 |       |
| flexible PLANNING | 9,000 | 05-15-2023 |       | 9,000 |
|                   | 9,000 | 05-22-2023 | 9,000 | 9,000 |
|                   | 9,000 | 05-29-2023 | 9,000 | 9,000 |
|                   | 9,000 | 06-05-2023 | 9,000 | 9,000 |
|                   | 9,000 | 06-12-2023 |       | 9,000 |
|                   |       | 06-19-23   | 9,000 |       |
|                   | 9,000 | 06-26-2023 | 9,000 | 9,000 |
|                   | 9,000 | 07-03-2023 | 9,000 | 9,000 |
|                   |       | 07-10-23   | 9,000 |       |

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FABRICATION AUTHORIZATION: 106,800

End Date: 05-23-2023

MATERIAL AUTHORIZATION: 115,800

End Date: 06-06-2023

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ENDING DELFOR MESSAGE NUMBER: 1536600001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

Part Description: BLOCK FITTING - ATOC

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550391622

Release Number: 473

**Job: 0697****S/O: 9105-132**

Qty Recd: 108000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-131 43918 05/04/23 12,000

9105-130 43807 04/18/23 12,000

9105-129 43611 03/22/23 12,000

9105-128 43550 03/15/23 12,000

SID: 43918 Last Rcvd ASN Dt: 05-04-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 05-15-23   | 12,000 |        |
| flexible PLANNING | 12,000 | 05-22-2023 | 12,000 | 12,000 |
|                   | 12,000 | 06-05-2023 | 12,000 | 12,000 |
|                   | 12,000 | 06-12-2023 |        | 12,000 |
|                   |        | 06-19-23   | 12,000 |        |
|                   | 12,000 | 06-26-2023 |        | 12,000 |
|                   | 12,000 | 07-03-2023 |        | 12,000 |
|                   |        | 07-10-23   | 12,000 |        |
|                   | 12,000 | 07-17-2023 | 12,000 | 12,000 |
|                   | 12,000 | 07-24-2023 | 12,000 | 12,000 |

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FABRICATION AUTHORIZATION: 120,000

End Date: 05-23-2023

MATERIAL AUTHORIZATION: 132,000

End Date: 06-06-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747992

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

SHIPPING DOCK LOCATION: J201

Line Feed Code: 0001

Purchase Order Number: 0550391622

Release Number: 387

**Job: 0691****S/O: 9236-272**

Qty Recd: 129600

**(Also Shipped: 7,200 )**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-271 43937 05/08/23 7,200

9236-270 43896 05/01/23 7,200

9236-269 43864 04/26/23 7,200

9236-268 43816 04/19/23 7,200

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

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

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FABRICATION AUTHORIZATION: 158,400

End Date: 05-23-2023

MATERIAL AUTHORIZATION: 172,800

End Date: 06-06-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747994  
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED  
SHIPPING DOCK LOCATION: J201  
Line Feed Code: 0001  
Purchase Order Number: 0550391622  
Release Number: 398

**Job: 0690**

**S/O: 9309-224**

Qty Recd: 132480

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9309-223 43918 05/04/23 5,760  
9309-222 43896 05/01/23 5,760  
9309-221 43856 04/25/23 5,760  
9309-220 43816 04/19/23 5,760

SID: 43918 Last Rcvd ASN Dt: 05-04-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,760  | 05-08-2023 | 11,520 | 5,760  |
|                   | 5,760  | 05-09-2023 |        | 5,760  |
|                   | 5,760  | 05-15-2023 | 5,760  | 5,760  |
|                   | 11,520 | 05-22-2023 | 5,760  | 11,520 |
|                   | 5,760  | 05-29-2023 | 11,520 | 5,760  |
|                   | 5,760  | 06-05-2023 | 5,760  | 5,760  |
|                   | 11,520 | 06-12-2023 | 5,760  | 11,520 |
|                   | 5,760  | 06-19-2023 | 11,520 | 5,760  |
|                   |        | 06-26-23   | 5,760  |        |
|                   | 11,520 | 07-03-2023 | 5,760  | 11,520 |

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FABRICATION AUTHORIZATION: 155,520  
MATERIAL AUTHORIZATION: 167,040

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

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ENDING DELFOR MESSAGE NUMBER: 1536600002

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