

EDI - Interchange Number: 15367 - Created on 05-09-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230509055237 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672
Part Description: BLOCK FITTING-1/2"
SHIPPING DOCK LOCATION: J201
Line Feed Code: 0001
Purchase Order Number: 0550393153
Release Number: 178

Job: 0536

S/O: 9345-101

Qty Recd: 281750 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-100 43932 05/05/23 15,000
9345-099 43896 05/01/23 15,000
9345-098 43856 04/25/23 15,000
9345-097 43816 04/19/23 15,000
SID: 43896 Last Rcvd ASN Dt: 05-01-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	05-08-2023	15,000	
	15,000	05-09-2023		15,000
	15,000	05-15-2023	15,000	15,000
	15,000	05-22-2023	15,000	15,000
	15,000	05-29-2023	15,000	15,000
	15,000	06-05-2023	15,000	15,000
	15,000	06-12-2023	15,000	15,000
	15,000	06-19-2023	15,000	15,000
	15,000	06-26-2023	15,000	15,000
	30,000	07-10-2023	30,000	30,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 326,750 End Date: 05-23-2023
MATERIAL AUTHORIZATION: 356,750 End Date: 06-06-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673
Part Description: BLOCK FITTING-3/8"
SHIPPING DOCK LOCATION: J201
Line Feed Code: 0001
Purchase Order Number: 0550393153
Release Number: 171

Job: 0539

S/O: 9147-051

Qty Recd: 150500
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-050 43918 05/04/23 15,000
9147-049 43826 04/20/23 15,000
9147-048 43672 03/30/23 15,000
9147-047 43611 03/22/23 15,000
SID: 43918 Last Rcvd ASN Dt: 05-04-2023

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

15,000 07-17-2023 15,000 15,000
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FABRICATION AUTHORIZATION: 165,500 End Date: 05-23-2023
MATERIAL AUTHORIZATION: 180,500 End Date: 06-06-2023
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743456

Part Description: BRACKET-MOUNTING, MANIFOLD

SHIPPING DOCK LOCATION: J201

Job: 6600

S/O: 9139-011

Line Feed Code: 0001

Purchase Order Number: 0550393153

Release Number: 119

Qty Recd: 9,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9139-010 43275 02/10/23 3,000

9139-009 43127 01/25/23 3,000

9139-008 43085 01/20/23 3,000

SID: 43275 Last Rcvd ASN Dt: 02-10-2023

	REQD	DATE	PREV	NEW
		07-24-23	3,000	
flexible PLANNING	3,000	07-31-2023		3,000

FABRICATION AUTHORIZATION: 9,000 End Date: 05-23-2023

MATERIAL AUTHORIZATION: 9,000 End Date: 06-06-2023

Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743728

Part Description: FITTING - VDA NW16 QC, STRAIGHT

SHIPPING DOCK LOCATION: J201

Job: 6510

S/O: 9238-008

Line Feed Code: 0001

Purchase Order Number: 0550393153

Release Number: 113

Qty Recd: 2,520 (Also Shipped: 1,260)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9238-007 43932 05/05/23 1,260

9238-006 43370 02/23/23 882

9238-005 43322 02/17/23 882

9238-004 43296 02/14/23 252

SID: 43370 Last Rcvd ASN Dt: 02-24-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	1,260	05-08-2023		

FABRICATION AUTHORIZATION: 3,780 End Date: 05-23-2023

MATERIAL AUTHORIZATION: 3,780 End Date: 06-06-2023

Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743729

Part Description: FITTING - VDA NW16, 90 DEG

SHIPPING DOCK LOCATION: J201

Job: 6511

S/O: 9217-010

Line Feed Code: 0001

Purchase Order Number: 0550393153

Release Number: 123

Qty Recd: 1,536

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9217-009 43896 05/01/23 960

9217-008 43296 02/14/23 288

9217-007 43091 01/20/23 288

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

	REQD	DATE	PREV	NEW
flexible PLANNING	960	07-31-2023	960	960

FABRICATION AUTHORIZATION:	1,536	End Date:	05-23-2023
MATERIAL AUTHORIZATION:	1,536	End Date:	06-06-2023

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ENDING DELFOR MESSAGE NUMBER: 1536700001

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