

EDI - Interchange Number: 15392 - Created on 05-16-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230516055223 - 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: 179

Job: 0536

S/O: 9345-102

Qty Recd: 311750
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-101 43956 05/10/23 15,000
9345-100 43932 05/05/23 15,000
9345-099 43896 05/01/23 15,000
9345-098 43856 04/25/23 15,000
SID: 43956 Last Rcvd ASN Dt: 05-11-2023

	REQD	DATE	PREV	NEW
		05-15-23	15,000	
flexible PLANNING	15,000	05-16-2023		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
	15,000	07-10-2023	30,000	15,000
	15,000	07-17-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 341,750 End Date: 05-30-2023
MATERIAL AUTHORIZATION: 371,750 End Date: 06-13-2023
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: 172

Job: 0539

S/O: 9147-052

Qty Recd: 150500 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-051 43981 05/15/23 15,000
9147-050 43918 05/04/23 15,000
9147-049 43826 04/20/23 15,000
9147-048 43672 03/30/23 15,000
SID: 43918 Last Rcvd ASN Dt: 05-04-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	05-15-2023		
	15,000	05-22-2023	15,000	15,000
	15,000	06-05-2023	15,000	15,000
	15,000	06-19-2023	15,000	15,000
	15,000	07-03-2023	15,000	15,000
		07-17-23	15,000	
	15,000	07-24-2023	15,000	15,000
	15,000	07-31-2023		15,000
	15,000	08-07-2023	15,000	15,000

15,000 08-21-2023 15,000 15,000
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FABRICATION AUTHORIZATION: 180,500 End Date: 05-30-2023
MATERIAL AUTHORIZATION: 195,500 End Date: 06-13-2023
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: 120

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
flexible PLANNING	3,000	07-31-2023	3,000	3,000

FABRICATION AUTHORIZATION: 9,000 End Date: 05-30-2023
MATERIAL AUTHORIZATION: 9,000 End Date: 06-13-2023
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: 124

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	07-31-23	960	
		08-07-2023		960

FABRICATION AUTHORIZATION: 1,536 End Date: 05-30-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 06-13-2023

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ENDING DELFOR MESSAGE NUMBER: 1539200001

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