

EDI - Interchange Number: 15389 - Created on 05-16-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230516055219 - 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: 432

Job: 0689

S/O: 9219-295

Qty Recd: 151984

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-293	43966	05/12/23	4,144
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9219-290	43932	05/05/23	8,960
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9219-287	43896	05/01/23	8,960
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9219-285	43851	04/24/23	8,960
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SID: 43966 Last Rcvd ASN Dt: 05-12-2023

	REQD	DATE	PREV	NEW
		05-09-23	4,816	
		05-15-23	8,960	
flexible PLANNING	8,960	05-16-2023		8,960
	8,960	05-22-2023	8,960	8,960
	8,960	05-29-2023		8,960
	8,960	06-05-2023	17,920	8,960
	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	07-03-2023		8,960

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FABRICATION AUTHORIZATION: 169,904

End Date: 05-30-2023

MATERIAL AUTHORIZATION: 187,824

End Date: 06-13-2023

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: 433

Job: 0685

S/O: 9219-295

Qty Recd: 123200

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-294	43981	05/15/23	5,600
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9219-291	43937	05/08/23	5,600
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9219-288	43898	05/02/23	5,600
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9219-285	43851	04/24/23	5,600
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SID: 43937 Last Rcvd ASN Dt: 05-08-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	05-15-2023	5,600	
	5,600	05-22-2023	5,600	5,600
	5,600	05-29-2023	5,600	5,600
	11,200	06-05-2023	5,600	11,200
	5,600	06-12-2023	5,600	5,600
	5,600	06-19-2023	11,200	5,600
		06-26-23	5,600	
	11,200	07-03-2023	5,600	11,200
	11,200	07-10-2023	5,600	11,200

5,60007-17-202311,2005,600
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FABRICATION AUTHORIZATION: 140,000End Date: 05-30-2023
MATERIAL AUTHORIZATION: 151,200End Date: 06-13-2023
Contact Information: Name: D KRUEGERPhone Number: 716.439.2023

PART NUMBER: 52747703
Part Description: BLOCK FITTING - LTR (HD)
SHIPPING DOCK LOCATION: J201Job: 0686S/O: 9219-295
Line Feed Code: 0001
Purchase Order Number: 0550392121
Release Number: 433

Qty Recd: 149220
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-292 43951 05/09/23 7,200
9219-289 43904 05/03/23 7,200
9219-286 43864 04/26/23 7,200
9219-284 43826 04/20/23 7,200
SID: 43951 Last Rcvd ASN Dt: 05-09-2023

	REQD	DATE	PREV	NEW
		05-15-23	14,400	
flexible PLANNING	7,200	05-16-2023		7,200
	7,200	05-22-2023	7,200	7,200
	14,400	05-29-2023	7,200	14,400
	7,200	06-05-2023	7,200	7,200
	7,200	06-12-2023	14,400	7,200
	7,200	06-19-2023	7,200	7,200
	14,400	06-26-2023	7,200	14,400
	7,200	07-03-2023	7,200	7,200
	7,200	07-10-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 170,820End Date: 05-30-2023
MATERIAL AUTHORIZATION: 185,220End Date: 06-13-2023
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: 9254-174
Line Feed Code: 0001
Purchase Order Number: 0550392121
Release Number: 159

Qty Recd: 144000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-171 43951 05/09/23 8,000
9254-170 43904 05/03/23 8,000
9254-169 43864 04/26/23 8,000
9254-167 43826 04/20/23 8,000
SID: 43951 Last Rcvd ASN Dt: 05-09-2023

	REQD	DATE	PREV	NEW
		05-15-23	8,000	
flexible PLANNING	8,000	05-16-2023		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
	8,000	07-10-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 160,000End Date: 05-30-2023
MATERIAL AUTHORIZATION: 176,000End Date: 06-13-2023
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: 162

Job: 0587

S/O: 9254-174

Qty Recd: 147600 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-173 43981 05/15/23 6,000
9254-173 43981 05/15/23 2,000
9254-172 43966 05/12/23 8,000
9254-172 43966 05/12/23 2,000
SID: 43966 Last Rcvd ASN Dt: 05-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	05-15-2023	6,000	
	8,000	05-16-2023		8,000
		05-22-23	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
	8,000	07-10-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 171,600 End Date: 05-30-2023
MATERIAL AUTHORIZATION: 187,600 End Date: 06-13-2023

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ENDING DELFOR MESSAGE NUMBER: 1538900001

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