

EDI - Interchange Number: 15411 - Created on 05-23-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230523055246 - 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 **Job: 0689 S/O: 9219-296**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 433

Qty Recd: 151984

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-293 43966 05/12/23 4,144
9219-290 43932 05/05/23 8,960
9219-287 43896 05/01/23 8,960
9219-285 43851 04/24/23 8,960

SID: 43966 Last Rcvd ASN Dt: 05-12-2023

	REQD	DATE	PREV	NEW
		05-16-23	8,960	
flexible PLANNING	8,960	05-22-2023	8,960	8,960
	8,960	05-23-2023		8,960
	8,960	05-29-2023	8,960	8,960
	8,960	06-05-2023	8,960	8,960
	8,960	06-12-2023	8,960	8,960
	8,960	06-19-2023	8,960	8,960
		06-26-23	8,960	
	8,960	07-03-2023	8,960	8,960
	8,960	07-10-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 178,864 End Date: 06-06-2023
MATERIAL AUTHORIZATION: 196,784 End Date: 06-20-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-296**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 434

Qty Recd: 128800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-294 43981 05/15/23 5,600
9219-291 43937 05/08/23 5,600
9219-288 43898 05/02/23 5,600
9219-285 43851 04/24/23 5,600

SID: 43981 Last Rcvd ASN Dt: 05-15-2023

	REQD	DATE	PREV	NEW
		05-22-23	5,600	
flexible PLANNING	5,600	05-23-2023		5,600
	5,600	05-29-2023	5,600	5,600
	11,200	06-05-2023	11,200	11,200
	5,600	06-12-2023	5,600	5,600
	5,600	06-19-2023	5,600	5,600
	5,600	06-26-2023		5,600
	5,600	07-03-2023	11,200	5,600
	11,200	07-10-2023	11,200	11,200
	5,600	07-17-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 145,600 End Date: 06-06-2023
MATERIAL AUTHORIZATION: 156,800 End Date: 06-20-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747703
Part Description: BLOCK FITTING - LTR (HD)
Purchase Order Number: 0550392121
Release Number: 434

Job: 0686 S/O: 9219-296

Qty Recd: 156420
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-295 43989 05/16/23 7,200
9219-292 43951 05/09/23 7,200
9219-289 43904 05/03/23 7,200
9219-286 43864 04/26/23 7,200
SID: 43989 Last Rcvd ASN Dt: 05-16-2023

	REQD	DATE	PREV	NEW
		05-22-23	7,200	
flexible PLANNING	7,200	05-23-2023		7,200
	14,400	05-29-2023	14,400	14,400
	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
	14,400	06-26-2023	14,400	14,400
	7,200	07-03-2023	7,200	7,200
	7,200	07-10-2023	7,200	7,200
	14,400	07-17-2023	7,200	14,400

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FABRICATION AUTHORIZATION: 178,020 End Date: 06-06-2023
MATERIAL AUTHORIZATION: 199,620 End Date: 06-20-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743750
Part Description: BLOCK FITTING-3/8" X 90 DEG
Purchase Order Number: 0550392121
Release Number: 160

Job: 0588 S/O: 9254-176

Qty Recd: 152000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-174 43994 05/17/23 8,000
9254-171 43951 05/09/23 8,000
9254-170 43904 05/03/23 8,000
9254-169 43864 04/26/23 8,000
SID: 43994 Last Rcvd ASN Dt: 05-17-2023

	REQD	DATE	PREV	NEW
		05-22-23	8,000	
flexible PLANNING	8,000	05-23-2023		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
		06-26-23	8,000	
	8,000	07-03-2023	8,000	8,000
	8,000	07-10-2023	8,000	8,000
	8,000	07-17-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 168,000 End Date: 06-06-2023
MATERIAL AUTHORIZATION: 184,000 End Date: 06-20-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743751
Part Description: BLOCK FITTING-1/2" X 90 DEG
Purchase Order Number: 0550392121
Release Number: 163

Job: 0587 S/O: 9254-176

Qty Recd: 163600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-175 44006 05/18/23 8,000
9254-173 43981 05/15/23 2,000
9254-173 43981 05/15/23 6,000
9254-172 43966 05/12/23 2,000

SID: 44006 Last Rcvd ASN Dt: 05-18-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	8,000	07-17-2023	8,000	8,000
	8,000	07-24-2023	8,000	8,000
	8,000	07-31-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 179,600
MATERIAL AUTHORIZATION: 195,600

End Date: 06-06-2023
End Date: 06-20-2023

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ENDING DELFOR MESSAGE NUMBER: 1541100001

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