

EDI - Interchange Number: 15428 - Created on 05-26-2023 @ 02:22 pm

EDI DELIVERY - RELEASE NUMBER: 20230526142219 - 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 **Job: 0536 S/O: 9345-104**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 181

Qty Recd: 326750 **(Also Shipped: 5,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-103 44063 05/25/23 5,000
9345-102 43994 05/17/23 15,000
9345-101 43956 05/10/23 15,000
9345-100 43932 05/05/23 15,000
SID: 43994 Last Rcvd ASN Dt: 05-17-2023

	REQD	DATE	PREV	NEW
		05-23-23	10,000	
flexible PLANNING	20,000	05-29-2023	15,000	15,000
	30,000	06-05-2023	15,000	30,000
	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	07-03-2023	15,000	15,000
	15,000	07-10-2023	15,000	15,000
	15,000	07-17-2023	15,000	15,000
	15,000	07-24-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 376,750 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 406,750 End Date: 06-23-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-053**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 174

Qty Recd: 180500
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-052 44040 05/23/23 15,000
9147-051 43981 05/15/23 15,000
9147-050 43918 05/04/23 15,000
9147-049 43826 04/20/23 15,000
SID: 44040 Last Rcvd ASN Dt: 05-23-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	06-05-2023	15,000	15,000
	15,000	06-12-2023	15,000	15,000
	15,000	06-26-2023	15,000	15,000
	15,000	07-10-2023		15,000
		07-17-23	15,000	
	15,000	07-24-2023	15,000	15,000
	15,000	07-31-2023		15,000
		08-07-23	15,000	
	15,000	08-14-2023		15,000
		08-21-23	15,000	

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FABRICATION AUTHORIZATION: 195,500 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 210,500 End Date: 06-23-2023
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743674
Part Description: FITTING - VDA NW16 QC, STRAIGHT
Changing Loc 11 aka PCI 12 from to J201
Purchase Order Number: 0550393153

***** SORRY ***** - NO OPEN SALESORDER for ACG 52743674 *****

Release Number: 43

Qty Recd: 0 SID: 0008834-36 Last Rcvd ASN Dt: 01-21-2021

	REQD	DATE	PREV	NEW
FABRICATION AUTHORIZATION:	0			End Date: 06-09-2023
MATERIAL AUTHORIZATION:	0			End Date: 06-23-2023
Contact Information: Name: D HOFFMAN				Phone Number: 716.439.5669

PART NUMBER: 52743675
Part Description: FITTING - VDA NW16, 90 DEG
Changing Loc 11 aka PCI 12 from to J201
Purchase Order Number: 0550393153

***** SORRY ***** - NO OPEN SALESORDER for ACG 52743675 *****

Release Number: 18

Qty Recd: 0 SID: 0008834-36 Last Rcvd ASN Dt: 01-21-2021

	REQD	DATE	PREV	NEW
FABRICATION AUTHORIZATION:	0			End Date: 06-09-2023
MATERIAL AUTHORIZATION:	0			End Date: 06-23-2023
Contact Information: Name: N SERRANO				Phone Number: 716.439.2042

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 122

Job: 6600 S/O: 9139-011

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: 06-09-2023
MATERIAL AUTHORIZATION:	9,000			End Date: 06-23-2023
Contact Information: Name: N SERRANO				Phone Number: 716.439.2042

PART NUMBER: 52743728
Part Description: FITTING - VDA NW16 QC, STRAIGHT
Purchase Order Number: 0550393153
Release Number: 114

Job: 6510 S/O: 9238-008

Qty Recd: 3,780
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: 43932 Last Rcvd ASN Dt: 05-05-2023

REQD	DATE	PREV	NEW
FABRICATION AUTHORIZATION:	3,780		End Date: 06-09-2023
MATERIAL AUTHORIZATION:	3,780		End Date: 06-23-2023
Contact Information: Name: N SERRANO			Phone Number: 716.439.2042

PART NUMBER: 52743729
Part Description: FITTING - VDA NW16, 90 DEG
Purchase Order Number: 0550393153
Release Number: 126

Job: 6511 S/O: 9217-010

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
		08-07-23	960

FABRICATION AUTHORIZATION: 1,536 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 06-23-2023

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ENDING DELFOR MESSAGE NUMBER: 1542800001

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