

EDI - Interchange Number: 15426 - Created on 05-26-2023 @ 02:22 pm

EDI DELIVERY - RELEASE NUMBER: 20230526142217 - 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: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52747704
Part Description: BLOCK FITTING-1/2" X 90 DEG **Job: 0687 S/O: 9219-299**
Changing Loc 11 aka PCI 12 from to J201
Purchase Order Number: 0550392121
Release Number: 308

Qty Recd: 0 SID: 0008576-85 Last Rcvd ASN Dt: 07-14-2021

REQD	DATE	PREV	NEW
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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: 52747705
Part Description: BLOCK FITTING-3/8" X 90 DEG **Job: 0688 S/O: 9219-299**
Changing Loc 11 aka PCI 12 from to J201
Purchase Order Number: 0550392121
Release Number: 299

Qty Recd: 0 SID: 0008916-63 Last Rcvd ASN Dt: 06-24-2021

REQD	DATE	PREV	NEW
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FABRICATION AUTHORIZATION: 0 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 0 End Date: 06-23-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356 **Job: 0689 S/O: 9219-299**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 434

Qty Recd: 156464 **(Also Shipped: 11,200)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-298	44063	05/25/23	4,480
9219-297	44053	05/24/23	2,240
9219-297	44053	05/24/23	4,480
9219-296	44040	05/23/23	4,480

SID: 44040 Last Rcvd ASN Dt: 05-23-2023

	REQD	DATE	PREV	NEW
		05-23-23	2,240	
flexible PLANNING	4,480	05-25-2023		
	15,680	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
	8,960	06-26-2023		8,960
		07-03-23	8,960	
	8,960	07-10-2023	8,960	8,960
	8,960	07-17-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 185,584 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 203,504 End Date: 06-23-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 435

Job: 0685 S/O: 9219-299

Qty Recd: 134400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-296 44040 05/23/23 5,600
9219-294 43981 05/15/23 5,600
9219-291 43937 05/08/23 5,600
9219-288 43898 05/02/23 5,600
SID: 44040 Last Rcvd ASN Dt: 05-23-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	5,600	07-03-2023	5,600	5,600
	11,200	07-10-2023	11,200	11,200
	5,600	07-17-2023	5,600	5,600
	5,600	07-24-2023	5,600	5,600
	5,600	07-31-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 151,200 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 162,400 End Date: 06-23-2023
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: 435

Job: 0686 S/O: 9219-299

Qty Recd: 156420 (Also Shipped: 5,400)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-298 44063 05/25/23 5,400
9219-295 43989 05/16/23 7,200
9219-292 43951 05/09/23 7,200
9219-289 43904 05/03/23 7,200
SID: 43989 Last Rcvd ASN Dt: 05-16-2023

	REQD	DATE	PREV	NEW
		05-23-23	1,800	
flexible PLANNING	12,600	05-26-2023		7,200
	7,200	05-29-2023	14,400	7,200
	7,200	06-05-2023	7,200	7,200
	7,200	06-12-2023	7,200	7,200
	14,400	06-19-2023	7,200	14,400
	7,200	06-26-2023	14,400	7,200
	7,200	07-03-2023	7,200	7,200
	7,200	07-10-2023	7,200	7,200
	14,400	07-17-2023	14,400	14,400

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FABRICATION AUTHORIZATION: 183,420 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 205,020 End Date: 06-23-2023
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: 161

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
		05-23-23	8,000	
flexible PLANNING	8,000	05-25-2023		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
	8,000	06-26-2023		8,000
		07-03-23	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: 176,000 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 192,000 End Date: 06-23-2023
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: 164

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 6,000
9254-173 43981 05/15/23 2,000
9254-172 43966 05/12/23 8,000
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 End Date: 06-09-2023
MATERIAL AUTHORIZATION: 195,600 End Date: 06-23-2023

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ENDING DELFOR MESSAGE NUMBER: 1542600001

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