

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed05-30-2023 at 01:56 am  
T & L File: ACG\_FOR\_LKP\_2023-05-30\_01-56-29\_87216.EDI

EDI - Interchange Number: 15441 - Created on 05-30-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230530055252 - Replacing the previous schedule

Horizon Start Date: 01-29-2018 Horizon End Date: 12-31-2023

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743864

**Job: 0658 S/O: 9286-028**

Part Description: BLOCK FITTING-DUAL, SADDLE, EXTRUDE

Purchase Order Number: 0550392109

Release Number: 48

Qty Recd: 36,612

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9286-027 44053 05/24/23 2,160

9286-026 43989 05/16/23 2,160

9286-025 43951 05/09/23 2,160

9286-024 43898 05/02/23 2,160

SID: 44053 Last Rcvd ASN Dt: 05-24-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 05-29-23   | 2,160 |       |
| flexible PLANNING | 2,160 | 05-30-2023 |       | 2,160 |
|                   | 2,160 | 06-05-2023 | 2,160 | 2,160 |
|                   | 2,160 | 06-12-2023 | 2,160 | 2,160 |
|                   | 2,160 | 06-19-2023 | 2,160 | 2,160 |
|                   | 2,160 | 06-26-2023 | 2,160 | 2,160 |
|                   | 2,160 | 07-03-2023 |       | 2,160 |
|                   | 2,160 | 07-10-2023 | 2,160 | 2,160 |
|                   |       | 07-17-23   | 2,160 |       |
|                   | 2,160 | 07-24-2023 | 2,160 | 2,160 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 40,932

End Date: 06-13-2023

MATERIAL AUTHORIZATION: 45,252

End Date: 06-27-2023

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ENDING DELFOR MESSAGE NUMBER: 1544100001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: J BUCOLO

Phone Number: 716.439.5525

PART NUMBER: 52451387

**Job: 0928**

**S/O: 8891-018**

Part Description: NUT-1.375 16, HEX, THIN, NP

Purchase Order Number: 0550027354

Release Number: 792

Qty Recd: 0 SID: 42231 Last Rcvd ASN Dt: 10-07-2022

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 08-07-23   | 200  |     |
| flexible PLANNING | 200  | 08-14-2023 |      | 200 |

FABRICATION AUTHORIZATION: 0

End Date: 06-13-2023

MATERIAL AUTHORIZATION: 0

End Date: 06-27-2023

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ENDING DELFOR MESSAGE NUMBER: 1544100002

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