

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 05-30-2023 at 01:57 am  
T & L File: ACG\_FOR\_LKP\_2023-05-30\_01-56-33\_28168.EDI

EDI - Interchange Number: 15447 - Created on 05-30-2023 @ 05:53 am

EDI DELIVERY - RELEASE NUMBER: 20230530055303 - Replacing the previous schedule

Horizon Start Date: 08-10-2012 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: 52500004 **Job: 0618 S/O: 8922-031**  
Part Description: BLOCK FITTING, FEMALE, I/O  
Purchase Order Number: 0550387908  
Release Number: 422

Qty Recd: 0 SID: 0008922-30 Last Rcvd ASN Dt: 04-29-2021

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 01-22-24   | 432  |     |
| flexible PLANNING | 432  | 02-26-2024 |      | 432 |

FABRICATION AUTHORIZATION: 0 End Date: 06-13-2023  
MATERIAL AUTHORIZATION: 0 End Date: 06-27-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52500597 **Job: 0644 S/O: 8916-081**  
Part Description: BLOCK FTG - QUICK CONNECT, 3/8"  
Purchase Order Number: 0550387908  
Release Number: 749

Qty Recd: 23,600 **(Also Shipped: 400 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8916-080 44070 05/26/23 400  
8916-079 44063 05/25/23 5,400  
8916-078 44053 05/24/23 2,200  
8916-077 43733 04/06/23 8,000  
SID: 44063 Last Rcvd ASN Dt: 05-25-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 8,000 | 07-03-2023 | 8,000 | 7,600 |
|                   | 8,000 | 08-14-2023 |       | 8,000 |
|                   |       | 12-18-23   | 8,000 |       |

FABRICATION AUTHORIZATION: 23,600 End Date: 06-13-2023  
MATERIAL AUTHORIZATION: 23,600 End Date: 06-27-2023

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ENDING DELFOR MESSAGE NUMBER: 1544700001

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