

EDI - Interchange Number: 15461 - Created on 05-31-2023 @ 05:22 am

EDI DELIVERY - RELEASE NUMBER: 20230531052237 - 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: 9219-301**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 436

Qty Recd: 167664 **(Also Shipped: 2,240)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-299 44070 05/26/23 2,240
 9219-298 44063 05/25/23 4,480
 9219-297 44053 05/24/23 2,240
 9219-297 44053 05/24/23 4,480
SID: 44063 Last Rcvd ASN Dt: 05-25-2023

	REQD	DATE	PREV	NEW
		05-30-23	6,720	
flexible PLANNING	8,960	05-31-2023		6,720
	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	8,960
	8,960	07-10-2023	8,960	8,960
	8,960	07-17-2023	8,960	8,960
	8,960	07-24-2023	8,960	8,960
	8,960	07-31-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 185,584 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 203,504 End Date: 06-28-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-301**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 437

Qty Recd: 134400 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-300 44076 05/30/23 5,600
 9219-296 44040 05/23/23 5,600
 9219-294 43981 05/15/23 5,600
 9219-291 43937 05/08/23 5,600
SID: 44040 Last Rcvd ASN Dt: 05-23-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	05-30-2023		
	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
		06-26-23	5,600	
	11,200	07-03-2023	5,600	11,200
	5,600	07-10-2023	11,200	5,600
	11,200	07-17-2023	5,600	11,200
	5,600	07-24-2023	5,600	5,600
	11,200	07-31-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 151,200 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 168,000 End Date: 06-28-2023
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: 437

Job: 0686 S/O: 9219-301

Qty Recd: 161820
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: 44063 Last Rcvd ASN Dt: 05-25-2023

	REQD	DATE	PREV	NEW
		05-29-23	7,200	
flexible PLANNING	7,200	05-30-2023	7,200	7,200
	7,200	05-31-2023		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	14,400	14,400
	7,200	06-26-2023	7,200	7,200
	7,200	07-03-2023	7,200	7,200
	7,200	07-10-2023	14,400	7,200
	14,400	07-17-2023	7,200	14,400

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FABRICATION AUTHORIZATION: 190,620 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 212,220 End Date: 06-28-2023
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: 163

Job: 0588 S/O: 9254-178

Qty Recd: 152000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-176 44070 05/26/23 8,000
9254-174 43994 05/17/23 8,000
9254-171 43951 05/09/23 8,000
9254-170 43904 05/03/23 8,000
SID: 43994 Last Rcvd ASN Dt: 05-17-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	05-30-2023	8,000	
	16,000	06-05-2023	8,000	16,000
	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	07-10-2023	8,000	8,000
	8,000	07-17-2023	16,000	8,000
	8,000	07-24-2023	8,000	8,000
	8,000	07-31-2023	8,000	8,000
	8,000	08-07-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 176,000 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 192,000 End Date: 06-28-2023
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: 166

Job: 0587 S/O: 9254-178

Qty Recd: 163600 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-177 44076 05/30/23 8,000
9254-175 44006 05/18/23 8,000
9254-173 43981 05/15/23 6,000
9254-173 43981 05/15/23 2,000
SID: 44006 Last Rcvd ASN Dt: 05-18-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	05-30-2023		
	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: 187,600 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 203,600 End Date: 06-28-2023

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ENDING DELFOR MESSAGE NUMBER: 1546100001

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