

EDI - Interchange Number: 15464 - Created on 05-31-2023 @ 05:22 am

EDI DELIVERY - RELEASE NUMBER: 20230531052240 - 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: 183

Qty Recd: 331750

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: 44063 Last Rcvd ASN Dt: 05-25-2023

	REQD	DATE	PREV	NEW
		05-29-23	15,000	
flexible PLANNING	15,000	05-30-2023	15,000	15,000
	15,000	05-31-2023		15,000
	15,000	06-05-2023	15,000	15,000
	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

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FABRICATION AUTHORIZATION: 376,750 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 421,750 End Date: 06-28-2023
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: 176

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	15,000
	15,000	07-24-2023	15,000	15,000
	15,000	07-31-2023	15,000	15,000
	15,000	08-14-2023	15,000	15,000
	15,000	08-28-2023	15,000	15,000
	15,000	09-04-2023	15,000	15,000
	15,000	09-18-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 195,500 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 225,500 End Date: 06-28-2023
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 124

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
		07-31-23	3,000	
flexible PLANNING	3,000	08-07-2023		3,000

FABRICATION AUTHORIZATION: 9,000 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 9,000 End Date: 06-28-2023
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: 128

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
		07-31-23	960	
flexible PLANNING	960	08-07-2023		960

FABRICATION AUTHORIZATION: 1,536 End Date: 06-14-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 06-28-2023

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ENDING DELFOR MESSAGE NUMBER: 1546400001

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