

EDI - Interchange Number: 15491 - Created on 06-06-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230606055214 - 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: 9219-303**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 437

Qty Recd: 176624

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-301 44084 05/31/23 6,720
9219-299 44070 05/26/23 2,240
9219-298 44063 05/25/23 4,480
9219-297 44053 05/24/23 2,240

SID: 44070 Last Rcvd ASN Dt: 06-02-2023

	REQD	DATE	PREV	NEW
		06-05-23	8,960	
flexible PLANNING	8,960	06-06-2023		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
	8,960	08-07-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 194,544 End Date: 06-20-2023
MATERIAL AUTHORIZATION: 212,464 End Date: 07-04-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-303**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 438

Qty Recd: 140000

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-302 44118 06/05/23 5,600
9219-300 44076 05/30/23 5,600
9219-296 44040 05/23/23 5,600
9219-294 43981 05/15/23 5,600

SID: 44076 Last Rcvd ASN Dt: 05-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	06-05-2023	5,600	
	5,600	06-06-2023		5,600
	5,600	06-12-2023	5,600	5,600
	5,600	06-19-2023	5,600	5,600
	11,200	06-26-2023		11,200
	5,600	07-03-2023	11,200	5,600
	5,600	07-10-2023	5,600	5,600
	5,600	07-17-2023	11,200	5,600
	5,600	07-24-2023	5,600	5,600
	11,200	07-31-2023	11,200	11,200

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FABRICATION AUTHORIZATION: 162,400 End Date: 06-20-2023
MATERIAL AUTHORIZATION: 173,600 End Date: 07-04-2023
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: 438

Job: 0686 S/O: 9219-303

Qty Recd: 161820 (Also Shipped: 3,600)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-302 44118 06/05/23 3,600
9219-298 44063 05/25/23 5,400
9219-295 43989 05/16/23 7,200
9219-292 43951 05/09/23 7,200
SID: 44063 Last Rcvd ASN Dt: 05-25-2023

	REQD	DATE	PREV	NEW
		05-30-23	3,600	
		05-31-23	7,200	
flexible PLANNING	10,800	06-05-2023	7,200	7,200
	7,200	06-06-2023		7,200
	14,400	06-12-2023	7,200	14,400
	7,200	06-19-2023	14,400	7,200
		06-26-23	7,200	
	14,400	07-03-2023	7,200	14,400
	14,400	07-10-2023	7,200	14,400
	7,200	07-17-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 194,220 End Date: 06-20-2023
MATERIAL AUTHORIZATION: 215,820 End Date: 07-04-2023
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: 164

Job: 0588 S/O: 9254-179

Qty Recd: 160000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-178 44118 06/05/23 8,000
9254-176 44070 05/26/23 8,000
9254-174 43994 05/17/23 8,000
9254-171 43951 05/09/23 8,000
SID: 44070 Last Rcvd ASN Dt: 06-02-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	06-05-2023	8,000	
	8,000	06-06-2023		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	07-10-2023	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
	8,000	08-07-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 184,000 End Date: 06-20-2023
MATERIAL AUTHORIZATION: 200,000 End Date: 07-04-2023
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: 167

Job: 0587 S/O: 9254-179

Qty Recd: 171600

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: 44076 Last Rcvd ASN Dt: 05-30-2023

	REQD	DATE	PREV	NEW
		06-05-23	8,000	
flexible PLANNING	8,000	06-06-2023		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: 195,600
MATERIAL AUTHORIZATION: 203,600

End Date: 06-20-2023
End Date: 07-04-2023

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ENDING DELFOR MESSAGE NUMBER: 1549100001

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