

EDI - Interchange Number: 15514 - Created on 06-13-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230613055227 - 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: 9219-307**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 438

Qty Recd: 185584

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
2023-06-13 44124 06/06/23 8,960
2023-05-31 44084 05/31/23 6,720
2023-05-26 44070 05/26/23 2,240
2023-05-25 44063 05/25/23 4,480

SID: 44124 Last Rcvd ASN Dt: 06-07-2023

	REQD	DATE	PREV	NEW
		06-12-23	8,960	
flexible PLANNING	8,960	06-13-2023		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
	8,960	08-14-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 203,504 End Date: 06-27-2023
MATERIAL AUTHORIZATION: 221,424 End Date: 07-11-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-307**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 439

Qty Recd: 151200

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
2023-06-08 44143 06/08/23 5,600
2023-06-05 44118 06/05/23 5,600
2023-05-30 44076 05/30/23 5,600
2023-05-23 44040 05/23/23 5,600

SID: 44143 Last Rcvd ASN Dt: 06-08-2023

	REQD	DATE	PREV	NEW
		06-12-23	5,600	
flexible PLANNING	5,600	06-13-2023		5,600
	11,200	06-19-2023	5,600	11,200
	5,600	06-26-2023	11,200	5,600
	5,600	07-03-2023	5,600	5,600
	5,600	07-10-2023	5,600	5,600
	5,600	07-17-2023	5,600	5,600
	5,600	07-24-2023	5,600	5,600
	11,200	07-31-2023	11,200	11,200
	5,600	08-07-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 168,000 End Date: 06-27-2023
MATERIAL AUTHORIZATION: 179,200 End Date: 07-11-2023
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: 439

Job: 0686 S/O: 9219-307

Qty Recd: 179820 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-306 44163 06/12/23 7,200
9219-304 44135 06/07/23 7,200
9219-303 44124 06/06/23 7,200
9219-302 44118 06/05/23 3,600
SID: 44135 Last Rcvd ASN Dt: 06-07-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	06-12-2023	7,200	
	7,200	06-13-2023		7,200
	7,200	06-19-2023	7,200	7,200
	14,400	06-26-2023		14,400
		07-03-23	14,400	
	14,400	07-10-2023	14,400	14,400
	7,200	07-17-2023	7,200	7,200
	7,200	07-24-2023	7,200	7,200
	14,400	07-31-2023	14,400	14,400
	7,200	08-07-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 208,620 End Date: 06-27-2023
MATERIAL AUTHORIZATION: 223,020 End Date: 07-11-2023
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: 165

Job: 0588 S/O: 9254-181

Qty Recd: 176000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-180 44132 06/07/23 8,000
9254-178 44118 06/05/23 8,000
9254-176 44070 05/26/23 8,000
9254-174 43994 05/17/23 8,000
SID: 44132 Last Rcvd ASN Dt: 06-07-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	06-12-23	8,000	
	8,000	06-13-2023		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
	8,000	08-14-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 192,000 End Date: 06-27-2023
MATERIAL AUTHORIZATION: 208,000 End Date: 07-11-2023
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: 168

Job: 0587 S/O: 9254-181

Qty Recd: 179600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-179 44124 06/06/23 8,000
9254-177 44076 05/30/23 8,000
9254-175 44006 05/18/23 8,000
9254-173 43981 05/15/23 2,000

SID: 44124 Last Rcvd ASN Dt: 06-07-2023

	REQD	DATE	PREV	NEW
		06-12-23	8,000	
flexible PLANNING	8,000	06-13-2023		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
	8,000	08-07-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 203,600

End Date: 06-27-2023

MATERIAL AUTHORIZATION: 211,600

End Date: 07-11-2023

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ENDING DELFOR MESSAGE NUMBER: 1551400001

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