

EDI - Interchange Number: 15568 - Created on 06-27-2023 @ 05:53 am

EDI DELIVERY - RELEASE NUMBER: 20230627055302 - 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: 9219-310**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 440

Qty Recd: 203504

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-309	44221	06/21/23	8,960
9219-307	44182	06/15/23	8,960
9219-303	44124	06/06/23	8,960
9219-301	44084	05/31/23	6,720

SID: 44221 Last Rcvd ASN Dt: 06-21-2023

	REQD	DATE	PREV	NEW
		06-26-23	8,960	
flexible PLANNING	8,960	06-27-2023		8,960
		07-03-23	8,960	
	8,960	07-10-2023		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
	8,960	08-21-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 221,424 End Date: 07-11-2023
MATERIAL AUTHORIZATION: 239,344 End Date: 07-25-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-310**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 441

Qty Recd: 162400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-309	44221	06/21/23	5,600
9219-307	44182	06/15/23	5,600
9219-305	44143	06/08/23	5,600
9219-302	44118	06/05/23	5,600

SID: 44221 Last Rcvd ASN Dt: 06-21-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	06-27-2023		5,600
	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
	5,600	07-31-2023	5,600	5,600
	11,200	08-07-2023	11,200	11,200
	5,600	08-14-2023	5,600	5,600
	5,600	08-21-2023	5,600	5,600
	11,200	08-28-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 173,600 End Date: 07-11-2023
MATERIAL AUTHORIZATION: 184,800 End Date: 07-25-2023
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: 441

Job: 0686 S/O: 9219-310

Qty Recd: 201420

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-309 44221 06/21/23 7,200
9219-308 44191 06/16/23 7,200
9219-306 44163 06/12/23 7,200
9219-304 44135 06/07/23 7,200

SID: 44221 Last Rcvd ASN Dt: 06-21-2023

	REQD	DATE	PREV	NEW
		06-26-23	7,200	
flexible PLANNING	7,200	07-03-2023	7,200	7,200
	14,400	07-10-2023	7,200	14,400
	7,200	07-17-2023	14,400	7,200
	7,200	07-24-2023	7,200	7,200
	14,400	07-31-2023	7,200	14,400
	7,200	08-07-2023	14,400	7,200
	7,200	08-14-2023	7,200	7,200
	14,400	08-21-2023	7,200	14,400
	7,200	08-28-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 215,820

End Date: 07-11-2023

MATERIAL AUTHORIZATION: 237,420

End Date: 07-25-2023

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: 167

Job: 0588 S/O: 9254-185

Qty Recd: 192000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-184 44231 06/22/23 8,000
9254-182 44191 06/16/23 8,000
9254-180 44132 06/07/23 8,000
9254-178 44118 06/05/23 8,000

SID: 44231 Last Rcvd ASN Dt: 06-22-2023

	REQD	DATE	PREV	NEW
		06-26-23	8,000	
flexible PLANNING	8,000	07-03-2023		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
	8,000	08-21-2023	16,000	8,000
	8,000	08-28-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 208,000

End Date: 07-11-2023

MATERIAL AUTHORIZATION: 224,000

End Date: 07-25-2023

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: 170

Job: 0587 S/O: 9254-185

Qty Recd: 195600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-183 44215 06/20/23 8,000
9254-181 44176 06/14/23 8,000
9254-179 44124 06/06/23 8,000
9254-177 44076 05/30/23 8,000
SID: 44215 Last Rcvd ASN Dt: 06-20-2023

	REQD	DATE	PREV	NEW
		06-26-23	8,000	
flexible PLANNING	8,000	06-27-2023		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
	8,000	08-14-2023	8,000	8,000
	8,000	08-21-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 211,600 End Date: 07-11-2023
MATERIAL AUTHORIZATION: 227,600 End Date: 07-25-2023

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ENDING DELFOR MESSAGE NUMBER: 1556800001

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