

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 07-05-2023 at 10:00 am  
T & L File: ACG\_FOR\_LKP\_2023-07-05\_09-59-36\_61909.EDI

EDI - Interchange Number: 15600 - Created on 07-04-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230704055206 - Replacing the previous schedule

Horizon Start Date: 11-08-2018 Horizon End Date: 12-31-2029  
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742756 **Job: 0610 S/O: 8892-037**  
Part Description: FITTING-QC, 5/8" ANGLED  
Purchase Order Number: 0550392501  
Release Number: 396

Qty Recd: 5,166  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8892-036 44176 06/14/23 882  
8892-035 43956 05/10/23 1,512  
8892-034 43651 03/28/23 252  
8892-033 43622 03/24/23 756  
SID: 44176 Last Rcvd ASN Dt: 06-14-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 1,512 | 07-10-2023 |       | 1,512 |
|                   |       | 08-07-23   | 1,512 |       |
|                   | 1,512 | 08-14-2023 | 1,512 | 1,512 |
|                   |       | 09-11-23   | 1,512 |       |
|                   | 1,512 | 02-26-2024 | 1,512 | 1,512 |
|                   | 1,512 | 03-04-2024 |       | 1,512 |

FABRICATION AUTHORIZATION: 6,678 End Date: 07-18-2023  
MATERIAL AUTHORIZATION: 6,678 End Date: 08-01-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742760 **Job: 0609 S/O: 8834-108**  
Part Description: FITTING-QC, 5/8" STRAIGHT  
Purchase Order Number: 0550392501  
Release Number: 398

Qty Recd: 6,804  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8834-107 44176 06/14/23 1,134  
8834-106 43826 04/20/23 1,890  
8834-105 43419 02/28/23 1,890  
8834-104 43015 01/11/23 1,890  
SID: 44176 Last Rcvd ASN Dt: 06-14-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 1,890 | 07-17-2023 | 1,890 | 1,890 |
|                   | 1,890 | 08-21-2023 | 1,890 | 1,890 |
|                   | 1,890 | 09-25-2023 |       | 1,890 |
|                   |       | 02-12-24   | 1,890 |       |

FABRICATION AUTHORIZATION: 8,694 End Date: 07-18-2023  
MATERIAL AUTHORIZATION: 8,694 End Date: 08-01-2023

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ENDING DELFOR MESSAGE NUMBER: 1560000001

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