

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 07-11-2023 at 08:45 am
T & L File: ACG_FOR_LKP_2023-07-11_08-45-07_08683.EDI

EDI - Interchange Number: 15663 - Created on 07-11-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230711055225 - Replacing the previous schedule

Horizon Start Date: 06-02-2017 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: 52748656 **Job: 0673 S/O: 9084-148**
Part Description: BLOCK FITTING - ATOC, 90 DEGREES
Purchase Order Number: 0550391620
Release Number: 491

Qty Recd: 142800 **(Also Shipped: 9,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9084-147 44319 07/07/23 9,000
9084-146 44259 06/27/23 9,000
9084-145 44205 06/19/23 9,000
9084-144 44163 06/12/23 9,000
SID: 44259 Last Rcvd ASN Dt: 06-27-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	9,000	07-10-2023		
	9,000	07-17-2023	9,000	9,000
	9,000	07-24-2023	9,000	9,000
		07-31-23	9,000	
	9,000	08-07-2023	9,000	9,000
	9,000	08-14-2023	9,000	9,000
	9,000	08-21-2023		9,000
	9,000	08-28-2023	9,000	9,000
	9,000	09-04-2023	9,000	9,000
	9,000	09-18-2023	9,000	9,000

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FABRICATION AUTHORIZATION: 160,800 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 178,800 End Date: 08-08-2023

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ENDING DELFOR MESSAGE NUMBER: 1566300001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

Job: 0697**S/O: 9105-137**

Part Description: BLOCK FITTING - ATOC

Purchase Order Number: 0550391622

Release Number: 484

Qty Recd: 156000

(Also Shipped: 12,000)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-136 44330 07/10/23 12,000

9105-135 44252 06/26/23 12,000

9105-134 44176 06/14/23 12,000

9105-133 44084 05/31/23 12,000

SID: 44252 Last Rcvd ASN Dt: 06-26-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	12,000	07-17-2023	12,000	
	12,000	07-24-2023		12,000
		07-31-23	12,000	
	12,000	08-07-2023	12,000	12,000
	12,000	08-14-2023		12,000
	12,000	08-21-2023	12,000	12,000
	12,000	09-04-2023	12,000	12,000
	12,000	09-18-2023	12,000	12,000
	12,000	10-02-2023	12,000	12,000
	12,000	10-23-2023	12,000	12,000

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FABRICATION AUTHORIZATION: 180,000

End Date: 07-25-2023

MATERIAL AUTHORIZATION: 192,000

End Date: 08-08-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747992

Job: 0691**S/O: 9236-281**

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

Purchase Order Number: 0550391622

Release Number: 398

Qty Recd: 201600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-280 44287 07/05/23 7,200

9236-279 44252 06/26/23 7,200

9236-278 44215 06/20/23 7,200

9236-277 44176 06/14/23 7,200

SID: 44287 Last Rcvd ASN Dt: 07-05-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	07-10-2023	7,200	7,200
	14,400	07-17-2023	7,200	14,400
	7,200	07-24-2023	14,400	7,200
	7,200	07-31-2023	7,200	7,200
	7,200	08-07-2023	7,200	7,200
	7,200	08-14-2023	7,200	7,200
	7,200	08-21-2023	7,200	7,200
	7,200	08-28-2023	7,200	7,200
	7,200	09-04-2023	7,200	7,200
	7,200	09-11-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 223,200

End Date: 07-25-2023

MATERIAL AUTHORIZATION: 237,600

End Date: 08-08-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747994
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED
Purchase Order Number: 0550391622
Release Number: 410

Job: 0690

S/O: 9309-239

Qty Recd: 198288 (Also Shipped: 2,880)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-238 44319 07/07/23 2,880
9309-237 44306 07/06/23 2,880
9309-236 44293 07/05/23 2,448
9309-235 44279 06/30/23 5,184
SID: 44306 Last Rcvd ASN Dt: 07-06-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,640	07-10-2023	11,520	5,760
	5,760	07-11-2023		5,760
	5,760	07-17-2023	5,760	5,760
	11,520	07-24-2023	5,760	11,520
	5,760	07-31-2023	11,520	5,760
	5,760	08-07-2023	5,760	5,760
	11,520	08-14-2023	5,760	11,520
	5,760	08-21-2023	11,520	5,760
	11,520	08-28-2023	5,760	11,520
	5,760	09-04-2023	5,760	5,760

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FABRICATION AUTHORIZATION: 224,208 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 241,488 End Date: 08-08-2023

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ENDING DELFOR MESSAGE NUMBER: 1566300002
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