

EDI - Interchange Number: 15658 - Created on 07-11-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230711055214 - 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: 9219-315**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 443

Qty Recd: 221424

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-313 44306 07/06/23 8,960
9219-311 44261 06/28/23 8,960
9219-309 44221 06/21/23 8,960
9219-307 44182 06/15/23 8,960

SID: 44306 Last Rcvd ASN Dt: 07-06-2023

	REQD	DATE	PREV	NEW
		07-10-23	8,960	
flexible PLANNING	8,960	07-17-2023		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
	8,960	08-28-2023	8,960	8,960
	8,960	09-04-2023	8,960	8,960
	8,960	09-11-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 239,344 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 257,264 End Date: 08-08-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-315**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 444

Qty Recd: 173600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-312 44287 07/05/23 5,600
9219-310 44259 06/27/23 5,600
9219-309 44221 06/21/23 5,600
9219-307 44182 06/15/23 5,600

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

	REQD	DATE	PREV	NEW
		07-10-23	5,600	
flexible PLANNING	5,600	07-11-2023		5,600
	5,600	07-17-2023	5,600	5,600
	11,200	07-24-2023	5,600	11,200
	5,600	07-31-2023	5,600	5,600
	5,600	08-07-2023	11,200	5,600
	5,600	08-14-2023	5,600	5,600
	5,600	08-21-2023	11,200	5,600
	11,200	08-28-2023	5,600	11,200
	5,600	09-04-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 190,400 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 201,600 End Date: 08-08-2023
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: 444

Job: 0686 S/O: 9219-315

Qty Recd: 208620 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-314 44330 07/10/23 7,200
9219-310 44259 06/27/23 7,200
9219-309 44221 06/21/23 7,200
9219-308 44191 06/16/23 7,200
SID: 44259 Last Rcvd ASN Dt: 06-27-2023

	REQD	DATE	PREV	NEW
		07-10-23	7,200	
flexible PLANNING	7,200	07-11-2023		
	14,400	07-17-2023	7,200	14,400
	7,200	07-24-2023	7,200	7,200
	7,200	07-31-2023	14,400	7,200
	14,400	08-07-2023	7,200	14,400
	7,200	08-14-2023	7,200	7,200
	7,200	08-21-2023	14,400	7,200
	14,400	08-28-2023	7,200	14,400
	7,200	09-04-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 230,220 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 251,820 End Date: 08-08-2023
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: 170

Job: 0588 S/O: 9254-188

Qty Recd: 200000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-186 44287 07/05/23 8,000
9254-184 44231 06/22/23 8,000
9254-182 44191 06/16/23 8,000
9254-180 44132 06/07/23 8,000
SID: 44287 Last Rcvd ASN Dt: 07-05-2023

	REQD	DATE	PREV	NEW
		07-10-23	8,000	
flexible PLANNING	8,000	07-11-2023		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
	8,000	08-28-2023	8,000	8,000
	8,000	09-04-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 224,000 End Date: 07-25-2023
MATERIAL AUTHORIZATION: 240,000 End Date: 08-08-2023
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: 173

Job: 0587 S/O: 9254-188

Qty Recd: 211600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-187 44306 07/06/23 8,000
9254-185 44259 06/27/23 8,000
9254-183 44215 06/20/23 8,000
9254-181 44176 06/14/23 8,000

SID: 44306 Last Rcvd ASN Dt: 07-06-2023

	REQD	DATE	PREV	NEW
		07-10-23	8,000	
flexible PLANNING	8,000	07-11-2023		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
	8,000	08-28-2023	8,000	8,000
	8,000	09-04-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 227,600
MATERIAL AUTHORIZATION: 243,600

End Date: 07-25-2023
End Date: 08-08-2023

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ENDING DELFOR MESSAGE NUMBER: 1565800001

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