

EDI - Interchange Number: 15686 - Created on 07-18-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230718055232 - 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: 9219-317**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 444

Qty Recd: 221424 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-316 44380 07/17/23 8,960
 9219-313 44306 07/06/23 8,960
 9219-311 44261 06/28/23 8,960
 9219-309 44221 06/21/23 8,960
SID: 44306 Last Rcvd ASN Dt: 07-06-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	07-17-2023		
	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
	8,960	09-18-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 248,304 End Date: 08-01-2023
MATERIAL AUTHORIZATION: 266,224 End Date: 08-15-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-317**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 445

Qty Recd: 179200
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-315 44345 07/12/23 5,600
 9219-312 44287 07/05/23 5,600
 9219-310 44259 06/27/23 5,600
 9219-309 44221 06/21/23 5,600
SID: 44345 Last Rcvd ASN Dt: 07-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	07-17-2023	5,600	5,600
	5,600	07-18-2023		5,600
	5,600	07-24-2023	11,200	5,600
	5,600	07-31-2023	5,600	5,600
	5,600	08-07-2023	5,600	5,600
	11,200	08-14-2023	5,600	11,200
	5,600	08-21-2023	5,600	5,600
	5,600	08-28-2023	11,200	5,600
	5,600	09-04-2023	5,600	5,600
	11,200	09-11-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 201,600 End Date: 08-01-2023
MATERIAL AUTHORIZATION: 212,800 End Date: 08-15-2023
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: 445

Job: 0686 S/O: 9219-317

Qty Recd: 215820 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-316 44380 07/17/23 7,200
9219-314 44330 07/10/23 7,200
9219-310 44259 06/27/23 7,200
9219-309 44221 06/21/23 7,200
SID: 44330 Last Rcvd ASN Dt: 07-11-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	07-17-2023	7,200	
	7,200	07-18-2023		7,200
	7,200	07-24-2023	7,200	7,200
	7,200	07-31-2023	7,200	7,200
	14,400	08-07-2023	14,400	14,400
	7,200	08-14-2023	7,200	7,200
	7,200	08-21-2023	7,200	7,200
	14,400	08-28-2023	14,400	14,400
	7,200	09-04-2023	7,200	7,200
	7,200	09-11-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 244,620 End Date: 08-01-2023
MATERIAL AUTHORIZATION: 259,020 End Date: 08-15-2023
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: 171

Job: 0588 S/O: 9254-190

Qty Recd: 208000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-188 44334 07/11/23 8,000
9254-186 44287 07/05/23 8,000
9254-184 44231 06/22/23 8,000
9254-182 44191 06/16/23 8,000
SID: 44334 Last Rcvd ASN Dt: 07-11-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	07-17-23	8,000	
	8,000	07-18-2023		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
	8,000	09-11-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 232,000 End Date: 08-01-2023
MATERIAL AUTHORIZATION: 248,000 End Date: 08-15-2023
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: 174

Job: 0587 S/O: 9254-190

Qty Recd: 211600 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-189 44371 07/14/23 8,000
9254-187 44306 07/06/23 8,000
9254-185 44259 06/27/23 8,000
9254-183 44215 06/20/23 8,000
SID: 44306 Last Rcvd ASN Dt: 07-06-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	07-17-2023	8,000	
	8,000	07-18-2023		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
	8,000	09-11-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 235,600 End Date: 08-01-2023
MATERIAL AUTHORIZATION: 251,600 End Date: 08-15-2023

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ENDING DELFOR MESSAGE NUMBER: 1568600001

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