

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 07-25-2023 at 01:54 am
T & L File: ACG_FOR_LK2_2023-07-25_01-54-00_63949.EDI

EDI - Interchange Number: 15710 - Created on 07-25-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230725055205 - Replacing the previous schedule

Horizon Start Date: 04-24-2008 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: 52419675 **Job: 0528 S/O: 8951-089**
Part Description: BLOCK FITTING ASSEMBLY
Purchase Order Number: 0550219872
Release Number: 813

Qty Recd: 18,240
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8951-088 44330 07/10/23 2,880
8951-087 44124 06/06/23 2,880
8951-086 44020 05/19/23 2,880
8951-085 43596 03/21/23 2,880
SID: 44330 Last Rcvd ASN Dt: 07-11-2023

	REQD	DATE	PREV	NEW
		09-11-23	2,880	
flexible PLANNING	2,880	09-18-2023		2,880
		10-02-23	2,880	
	2,880	10-09-2023		2,880
	2,880	10-16-2023		2,880
		10-23-23	2,880	
	2,880	10-30-2023	2,880	2,880
	2,880	02-26-2024	2,880	2,880
	2,880	03-25-2024		2,880
		04-22-24	2,880	

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FABRICATION AUTHORIZATION: 18,240 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 18,240 End Date: 08-22-2023

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ENDING DELFOR MESSAGE NUMBER: 1571000001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52749356

Job: 0689**S/O: 9219-320**

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 445

Qty Recd: 230384

(Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-319 44433 07/24/23 8,960

9219-316 44380 07/17/23 8,960

9219-313 44306 07/06/23 8,960

9219-311 44261 06/28/23 8,960

SID: 44380 Last Rcvd ASN Dt: 07-17-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	07-24-2023		
	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
	8,960	09-25-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 257,264

End Date: 08-08-2023

MATERIAL AUTHORIZATION: 275,184

End Date: 08-22-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685**S/O: 9219-320**

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 446

Qty Recd: 190400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-318 44408 07/20/23 5,600

9219-317 44390 07/18/23 5,600

9219-315 44345 07/12/23 5,600

9219-312 44287 07/05/23 5,600

SID: 44408 Last Rcvd ASN Dt: 07-20-2023

	REQD	DATE	PREV	NEW
		07-24-23	5,600	
flexible PLANNING	5,600	07-25-2023		5,600
	11,200	07-31-2023	5,600	11,200
	5,600	08-07-2023	5,600	5,600
	5,600	08-14-2023	11,200	5,600
	5,600	08-21-2023	5,600	5,600
	5,600	08-28-2023	5,600	5,600
	5,600	09-04-2023	5,600	5,600
	11,200	09-11-2023	11,200	11,200
	5,600	09-18-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 207,200

End Date: 08-08-2023

MATERIAL AUTHORIZATION: 218,400

End Date: 08-22-2023

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: 446

Job: 0686 S/O: 9219-320

Qty Recd: 230220
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-318 44408 07/20/23 7,200
9219-316 44380 07/17/23 7,200
9219-314 44330 07/10/23 7,200
9219-310 44259 06/27/23 7,200
SID: 44408 Last Rcvd ASN Dt: 07-20-2023

	REQD	DATE	PREV	NEW
		07-24-23	7,200	
flexible PLANNING	7,200	07-25-2023		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
	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
	14,400	09-18-2023	7,200	14,400

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FABRICATION AUTHORIZATION: 251,820 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 273,420 End Date: 08-22-2023
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: 172

Job: 0588 S/O: 9254-192

Qty Recd: 216000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-190 44390 07/18/23 8,000
9254-188 44334 07/11/23 8,000
9254-186 44287 07/05/23 8,000
9254-184 44231 06/22/23 8,000
SID: 44390 Last Rcvd ASN Dt: 07-18-2023

	REQD	DATE	PREV	NEW
		07-24-23	8,000	
flexible PLANNING	8,000	07-25-2023		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
	8,000	09-18-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 240,000 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 256,000 End Date: 08-22-2023
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: 175

Job: 0587 S/O: 9254-192

Qty Recd: 227600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-191 44408 07/20/23 8,000
9254-189 44371 07/14/23 8,000
9254-187 44306 07/06/23 8,000
9254-185 44259 06/27/23 8,000

SID: 44408 Last Rcvd ASN Dt: 07-20-2023

	REQD	DATE	PREV	NEW
		07-24-23	8,000	
flexible PLANNING	8,000	07-25-2023		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
	8,000	09-18-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 243,600

End Date: 08-08-2023

MATERIAL AUTHORIZATION: 259,600

End Date: 08-22-2023

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ENDING DELFOR MESSAGE NUMBER: 1571000002

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