

EDI - Interchange Number: 15713 - Created on 07-25-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230725055210 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672 **Job: 0536 S/O: 9345-112**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 192

Qty Recd: 456750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-111 44395 07/19/23 15,000
9345-110 44334 07/11/23 15,000
9345-109 44287 07/05/23 15,000
9345-108 44240 06/23/23 15,000

SID: 44395 Last Rcvd ASN Dt: 07-20-2023

	REQD	DATE	PREV	NEW
		07-24-23	15,000	
flexible PLANNING	15,000	07-25-2023		15,000
	15,000	07-31-2023	15,000	15,000
	30,000	08-07-2023	30,000	30,000
	15,000	08-14-2023	15,000	15,000
	15,000	08-21-2023	15,000	15,000
	15,000	08-28-2023	15,000	15,000
	15,000	09-04-2023	15,000	15,000
	15,000	09-11-2023	15,000	15,000
	15,000	09-18-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 501,750 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 531,750 End Date: 08-22-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-057**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 185

Qty Recd: 240500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-056 44380 07/17/23 15,000
9147-055 44259 06/27/23 15,000
9147-054 44182 06/15/23 15,000
9147-053 44118 06/05/23 15,000

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

	REQD	DATE	PREV	NEW
		07-24-23	15,000	
flexible PLANNING	15,000	07-25-2023		15,000
	15,000	08-07-2023	15,000	15,000
	15,000	08-14-2023	15,000	15,000
	15,000	08-28-2023	15,000	15,000
	15,000	09-11-2023	15,000	15,000
	15,000	09-18-2023	15,000	15,000
	15,000	10-02-2023	15,000	15,000
	15,000	10-16-2023	15,000	15,000
	15,000	10-23-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 270,500 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 285,500 End Date: 08-22-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 133

Job: 6600 S/O: 9139-011

Qty Recd: 9,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9139-010 43275 02/10/23 3,000
9139-009 43127 01/25/23 3,000
9139-008 43085 01/20/23 3,000

SID: 43275 Last Rcvd ASN Dt: 02-10-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	3,000	09-18-2023		3,000
		10-16-23	3,000	
	3,000	10-23-2023	3,000	3,000

FABRICATION AUTHORIZATION: 9,000 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 9,000 End Date: 08-22-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743729
Part Description: FITTING - VDA NW16, 90 DEG
Purchase Order Number: 0550393153
Release Number: 137

Job: 6511 S/O: 9217-010

Qty Recd: 1,536
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9217-009 43896 05/01/23 960
9217-008 43296 02/14/23 288
9217-007 43091 01/20/23 288

SID: 43896 Last Rcvd ASN Dt: 05-01-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	960	09-25-2023	960	960

FABRICATION AUTHORIZATION: 1,536 End Date: 08-08-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 08-22-2023

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ENDING DELFOR MESSAGE NUMBER: 1571300001

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