

EDI - Interchange Number: 15744 - Created on 08-01-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230801055218 - Replacing the previous schedule

Horizon Start Date: 06-06-2017 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: 52747849 **Job: 0697 S/O: 9105-138**
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 487

Qty Recd: 180000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-137 44433 07/24/23 12,000
9105-136 44330 07/10/23 12,000
9105-135 44252 06/26/23 12,000
9105-134 44176 06/14/23 12,000

SID: 44433 Last Rcvd ASN Dt: 07-24-2023

	REQD	DATE	PREV	NEW
		07-31-23	12,000	
flexible PLANNING	12,000	08-01-2023		12,000
	12,000	08-14-2023	12,000	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	09-25-2023		12,000
		10-02-23	12,000	
	12,000	10-09-2023		12,000
		10-16-23	12,000	

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FABRICATION AUTHORIZATION: 204,000 End Date: 08-15-2023
MATERIAL AUTHORIZATION: 216,000 End Date: 08-29-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-285**
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 401

Qty Recd: 230400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-284 44454 07/26/23 7,200
9236-283 44408 07/20/23 7,200
9236-282 44380 07/17/23 7,200
9236-281 44334 07/11/23 7,200

SID: 44454 Last Rcvd ASN Dt: 07-26-2023

	REQD	DATE	PREV	NEW
		07-31-23	7,200	
flexible PLANNING	7,200	08-01-2023		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
	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
	7,200	09-18-2023	7,200	7,200
	7,200	09-25-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 252,000 End Date: 08-15-2023
MATERIAL AUTHORIZATION: 266,400 End Date: 08-29-2023
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: 413

Job: 0690

S/O: 9309-245

Qty Recd: 229968 (Also Shipped: 5,760)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-244 44482 07/31/23 5,760
9309-243 44454 07/26/23 5,760
9309-242 44433 07/24/23 5,760
9309-241 44390 07/18/23 5,760
SID: 44454 Last Rcvd ASN Dt: 07-26-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	07-31-2023	5,760	
	11,520	08-07-2023	5,760	11,520
	5,760	08-14-2023	5,760	5,760
	11,520	08-21-2023	11,520	11,520
	5,760	08-28-2023	5,760	5,760
	5,760	09-04-2023	5,760	5,760
	11,520	09-11-2023	11,520	11,520
	5,760	09-18-2023	5,760	5,760
	5,760	09-25-2023	5,760	5,760
	11,520	10-02-2023	11,520	11,520

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FABRICATION AUTHORIZATION: 253,008 End Date: 08-15-2023
MATERIAL AUTHORIZATION: 264,528 End Date: 08-29-2023

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ENDING DELFOR MESSAGE NUMBER: 1574400001

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