

EDI - Interchange Number: 15739 - Created on 08-01-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230801055212 - 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: 9219-323**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 446

Qty Recd: 239344 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-322 44482 07/31/23 8,960
 9219-319 44433 07/24/23 8,960
 9219-316 44380 07/17/23 8,960
 9219-313 44306 07/06/23 8,960
SID: 44433 Last Rcvd ASN Dt: 07-24-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	07-31-2023		
	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
	8,960	10-02-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 266,224 End Date: 08-15-2023
MATERIAL AUTHORIZATION: 284,144 End Date: 08-29-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-323**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 447

Qty Recd: 196000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-321 44454 07/26/23 5,600
 9219-318 44408 07/20/23 5,600
 9219-317 44390 07/18/23 5,600
 9219-315 44345 07/12/23 5,600
SID: 44454 Last Rcvd ASN Dt: 07-26-2023

	REQD	DATE	PREV	NEW
		07-31-23	11,200	
flexible PLANNING	11,200	08-01-2023		11,200
	5,600	08-07-2023	5,600	5,600
	5,600	08-14-2023	5,600	5,600
	5,600	08-21-2023	5,600	5,600
		08-28-23	5,600	
	11,200	09-04-2023	5,600	11,200
	11,200	09-11-2023	11,200	11,200
	5,600	09-18-2023	5,600	5,600
	11,200	09-25-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 212,800 End Date: 08-15-2023
MATERIAL AUTHORIZATION: 229,600 End Date: 08-29-2023
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: 447

Job: 0686 S/O: 9219-323

Qty Recd: 237420

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-320 44443 07/25/23 7,200
9219-318 44408 07/20/23 7,200
9219-316 44380 07/17/23 7,200
9219-314 44330 07/10/23 7,200

SID: 44443 Last Rcvd ASN Dt: 07-25-2023

	REQD	DATE	PREV	NEW
		07-31-23	14,400	
flexible PLANNING	7,200	08-01-2023		7,200
	7,200	08-07-2023	7,200	7,200
	14,400	08-14-2023	7,200	14,400
	7,200	08-21-2023	7,200	7,200
	7,200	08-28-2023	14,400	7,200
	14,400	09-04-2023	7,200	14,400
	7,200	09-11-2023	7,200	7,200
	7,200	09-18-2023	14,400	7,200
	7,200	09-25-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 259,020

End Date: 08-15-2023

MATERIAL AUTHORIZATION: 280,620

End Date: 08-29-2023

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: 173

Job: 0588 S/O: 9254-194

Qty Recd: 224000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-192 44443 07/25/23 8,000
9254-190 44390 07/18/23 8,000
9254-188 44334 07/11/23 8,000
9254-186 44287 07/05/23 8,000

SID: 44443 Last Rcvd ASN Dt: 07-25-2023

	REQD	DATE	PREV	NEW
		07-31-23	8,000	
flexible PLANNING	8,000	08-01-2023		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
	8,000	09-25-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 248,000

End Date: 08-15-2023

MATERIAL AUTHORIZATION: 264,000

End Date: 08-29-2023

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: 176

Job: 0587 S/O: 9254-194

Qty Recd: 235600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-193 44454 07/26/23 8,000
9254-191 44408 07/20/23 8,000
9254-189 44371 07/14/23 8,000
9254-187 44306 07/06/23 8,000

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

	REQD	DATE	PREV	NEW
		07-31-23	8,000	
flexible PLANNING	8,000	08-01-2023		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
	8,000	09-25-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 251,600

End Date: 08-15-2023

MATERIAL AUTHORIZATION: 267,600

End Date: 08-29-2023

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ENDING DELFOR MESSAGE NUMBER: 1573900001

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