

EDI - Interchange Number: 15803 - Created on 08-15-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230815055232 - 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: 9345-116**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 195

Qty Recd: 516750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-115 44544 08/09/23 15,000
9345-114 44511 08/04/23 15,000
9345-113 44491 08/01/23 15,000
9345-112 44443 07/25/23 15,000

SID: 44544 Last Rcvd ASN Dt: 08-10-2023

	REQD	DATE	PREV	NEW
		08-14-23	15,000	
flexible PLANNING	15,000	08-15-2023		15,000
	15,000	08-21-2023	15,000	15,000
		08-28-23	15,000	
	30,000	09-04-2023	15,000	30,000
	15,000	09-11-2023	15,000	15,000
	30,000	09-18-2023	15,000	30,000
	15,000	09-25-2023	15,000	15,000
	15,000	10-02-2023	30,000	15,000
	15,000	10-09-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 561,750 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 591,750 End Date: 09-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-059**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 188

Qty Recd: 270500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-058 44537 08/08/23 15,000
9147-057 44461 07/27/23 15,000
9147-056 44380 07/17/23 15,000
9147-055 44259 06/27/23 15,000

SID: 44537 Last Rcvd ASN Dt: 08-08-2023

	REQD	DATE	PREV	NEW
		08-14-23	15,000	
flexible PLANNING	15,000	08-15-2023		15,000
	15,000	08-28-2023	15,000	15,000
	15,000	09-04-2023		15,000
		09-11-23	15,000	
	15,000	09-18-2023	15,000	15,000
	15,000	10-02-2023	15,000	15,000
	15,000	10-09-2023	15,000	15,000
	15,000	10-23-2023	15,000	15,000
	15,000	11-06-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 300,500 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 315,500 End Date: 09-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 136

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
		08-14-23	3,000	
flexible PLANNING	3,000	09-18-2023		3,000
		09-25-23	3,000	
	3,000	10-23-2023	3,000	3,000
	3,000	10-30-2023		3,000
	3,000	04-22-2024		3,000

FABRICATION AUTHORIZATION: 12,000 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 12,000 End Date: 09-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743728
Part Description: FITTING - VDA NW16 QC, STRAIGHT
Purchase Order Number: 0550393153
Release Number: 115

Job: 6510 S/O: 9238-010

Qty Recd: 1,634 (Also Shipped: 2,524)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9238-009 44575 08/11/23 252
9238-008 44531 08/08/23 126
9238-007 43932 05/05/23 1,260
9238-006 43370 02/23/23 882

SID: 43322 Last Rcvd ASN Dt: 02-17-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	252	08-15-2023		
	1,260	09-11-2023		
	1,260	11-20-2023		248

FABRICATION AUTHORIZATION: 1,886 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 1,886 End Date: 09-12-2023
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: 140

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
		10-02-23	960	
flexible PLANNING	960	10-09-2023		960

FABRICATION AUTHORIZATION: 1,536 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 09-12-2023

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ENDING DELFOR MESSAGE NUMBER: 1580300001

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