

EDI - Interchange Number: 15801 - Created on 08-15-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230815055230 - Replacing the previous schedule

Horizon Start Date: 11-08-2018 Horizon End Date: 12-31-2029  
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742756 **Job: 0610 S/O: 8892-038**  
Part Description: FITTING-QC, 5/8" ANGLED  
Purchase Order Number: 0550392501  
Release Number: 403

Qty Recd: 6,678  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8892-037 44511 08/04/23 1,512  
8892-036 44176 06/14/23 882  
8892-035 43956 05/10/23 1,512  
8892-034 43651 03/28/23 252  
SID: 44511 Last Rcvd ASN Dt: 08-04-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 08-28-23   | 1,512 |       |
| flexible PLANNING | 1,512 | 09-04-2023 |       | 1,512 |
|                   |       | 10-02-23   | 1,512 |       |
|                   | 1,512 | 10-30-2023 | 1,512 | 1,512 |
|                   | 1,512 | 11-06-2023 |       | 1,512 |
|                   | 1,512 | 04-15-2024 | 1,512 | 1,512 |

FABRICATION AUTHORIZATION: 6,678 End Date: 08-29-2023  
MATERIAL AUTHORIZATION: 8,190 End Date: 09-12-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742760 **Job: 0609 S/O: 8834-109**  
Part Description: FITTING-QC, 5/8" STRAIGHT  
Purchase Order Number: 0550392501  
Release Number: 405

Qty Recd: 7,560  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8834-108 44566 08/10/23 756  
8834-107 44176 06/14/23 1,134  
8834-106 43826 04/20/23 1,890  
8834-105 43419 02/28/23 1,890  
SID: 44566 Last Rcvd ASN Dt: 08-10-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 08-07-23   | 1,134 |       |
| flexible PLANNING | 1,890 | 09-11-2023 | 1,890 | 1,890 |
|                   | 1,890 | 10-16-2023 | 1,890 | 1,890 |
|                   | 1,890 | 04-08-2024 | 1,890 | 1,890 |
|                   | 1,890 | 04-29-2024 |       | 1,890 |

FABRICATION AUTHORIZATION: 9,450 End Date: 08-29-2023  
MATERIAL AUTHORIZATION: 9,450 End Date: 09-12-2023

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ENDING DELFOR MESSAGE NUMBER: 1580100001

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