

EDI - Interchange Number: 15800 - Created on 08-15-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230815055227 - 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: 9105-140**
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 489

Qty Recd: 196800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-139 44537 08/08/23 4,800
9105-139 44537 08/08/23 7,200
9105-138 44511 08/04/23 4,800
9105-137 44433 07/24/23 12,000

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

	REQD	DATE	PREV	NEW
flexible PLANNING	12,000	08-15-2023		12,000
		08-21-23	12,000	
	12,000	08-28-2023	12,000	12,000
	12,000	09-04-2023		12,000
		09-11-23	12,000	
	12,000	09-18-2023		12,000
		09-25-23	12,000	
	12,000	10-02-2023	12,000	12,000
	12,000	10-09-2023	12,000	12,000
	12,000	10-23-2023		12,000

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FABRICATION AUTHORIZATION: 220,800 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 232,800 End Date: 09-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-288**
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 403

Qty Recd: 244800

(Also Shipped: 7,200)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-287 44578 08/11/23 7,200
9236-286 44530 08/07/23 7,200
9236-285 44491 08/01/23 7,200
9236-284 44454 07/26/23 7,200

SID: 44530 Last Rcvd ASN Dt: 08-07-2023

	REQD	DATE	PREV	NEW
		08-14-23	7,200	
flexible PLANNING	7,200	08-15-2023		
	14,400	08-21-2023	7,200	14,400
	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
	7,200	10-02-2023	7,200	7,200
	7,200	10-09-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 266,400 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 280,800 End Date: 09-12-2023
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: 415

Job: 0690 S/O: 9309-247

Qty Recd: 241488 (Also Shipped: 5,760)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-246 44558 08/10/23 5,760
9309-245 44530 08/07/23 5,760
9309-244 44482 07/31/23 5,760
9309-243 44454 07/26/23 5,760
SID: 44530 Last Rcvd ASN Dt: 08-07-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	08-14-2023	11,520	
	5,760	08-15-2023		5,760
	11,520	08-21-2023	5,760	11,520
	5,760	08-28-2023	5,760	5,760
	5,760	09-04-2023	11,520	5,760
	11,520	09-11-2023	5,760	11,520
	5,760	09-18-2023	5,760	5,760
	5,760	09-25-2023	11,520	5,760
	11,520	10-02-2023	5,760	11,520
	5,760	10-09-2023	5,760	5,760

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FABRICATION AUTHORIZATION: 264,528 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 281,808 End Date: 09-12-2023

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ENDING DELFOR MESSAGE NUMBER: 1580000001
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EDI DELIVERY - RELEASE NUMBER: 20230815055228 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 448

Job: 0689 S/O: 9219-331

Qty Recd: 257264 (Also Shipped: 8,960)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-330 44587 08/14/23 8,960
9219-326 44530 08/07/23 8,960
9219-322 44482 07/31/23 8,960
9219-319 44433 07/24/23 8,960
SID: 44530 Last Rcvd ASN Dt: 08-07-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	08-15-2023		
	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
		10-02-23	8,960	
	8,960	10-09-2023	8,960	8,960
	17,920	10-16-2023	8,960	17,920

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FABRICATION AUTHORIZATION: 275,184 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 293,104 End Date: 09-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 449

Job: 0685 S/O: 9219-331

Qty Recd: 207200 (Also Shipped: 5,600)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-328 44558 08/10/23 5,600
9219-325 44511 08/04/23 5,600
9219-324 44493 08/02/23 5,600
9219-321 44454 07/26/23 5,600
SID: 44511 Last Rcvd ASN Dt: 08-04-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	08-14-2023	5,600	
	5,600	08-15-2023		5,600
	11,200	08-21-2023	5,600	11,200
	5,600	08-28-2023	11,200	5,600
	5,600	09-04-2023	5,600	5,600
	5,600	09-11-2023	5,600	5,600
	5,600	09-18-2023	5,600	5,600
	5,600	09-25-2023	11,200	5,600
	11,200	10-02-2023	5,600	11,200
	5,600	10-09-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 229,600 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 240,800 End Date: 09-12-2023
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: 449

Job: 0686 S/O: 9219-331

Qty Recd: 251820 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-329 44578 08/11/23 7,200
9219-327 44537 08/08/23 7,200
9219-323 44491 08/01/23 7,200
9219-320 44443 07/25/23 7,200
SID: 44537 Last Rcvd ASN Dt: 08-08-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	08-14-2023	7,200	
	7,200	08-15-2023		7,200
	7,200	08-21-2023	7,200	7,200
	14,400	08-28-2023	14,400	14,400
	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
	14,400	09-25-2023	14,400	14,400
	7,200	10-02-2023	7,200	7,200
	7,200	10-09-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 280,620 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 295,020 End Date: 09-12-2023
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: 175

Job: 0588 S/O: 9254-199

Qty Recd: 240000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-198 44587 08/14/23 8,000
9254-196 44544 08/09/23 8,000
9254-194 44493 08/02/23 8,000
9254-192 44443 07/25/23 8,000
SID: 44544 Last Rcvd ASN Dt: 08-10-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	08-15-2023		
	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
	8,000	10-02-2023	8,000	8,000
	8,000	10-09-2023	8,000	8,000
	8,000	10-16-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 264,000 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 280,000 End Date: 09-12-2023
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: 178

Job: 0587 S/O: 9254-199

Qty Recd: 243600 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-197 44558 08/10/23 8,000
9254-195 44511 08/04/23 8,000
9254-193 44454 07/26/23 8,000
9254-191 44408 07/20/23 8,000
SID: 44511 Last Rcvd ASN Dt: 08-04-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	08-14-2023	8,000	
	8,000	08-15-2023		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
	8,000	10-02-2023	8,000	8,000
	8,000	10-09-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 267,600 End Date: 08-29-2023
MATERIAL AUTHORIZATION: 283,600 End Date: 09-12-2023

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ENDING DELFOR MESSAGE NUMBER: 1580000002

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