

EDI - Interchange Number: 15823 - Created on 08-22-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230822055236 - 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: 9219-334**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 449

Qty Recd: 266224

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
266224 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: 44587 Last Rcvd ASN Dt: 08-15-2023

	REQD	DATE	PREV	NEW
		08-21-23	8,960	
flexible PLANNING	8,960	08-22-2023		8,960
	8,960	08-28-2023	8,960	8,960
	8,960	09-04-2023	8,960	8,960
		09-11-23	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	10-09-2023	8,960	8,960
	8,960	10-16-2023	17,920	8,960

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FABRICATION AUTHORIZATION: 284,144 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 302,064 End Date: 09-19-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-334**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 450

Qty Recd: 212800

(Also Shipped: 11,200)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
212800 9219-333 44644 08/21/23 5,600
9219-331 44591 08/15/23 5,600
9219-328 44558 08/10/23 5,600
9219-325 44511 08/04/23 5,600

SID: 44591 Last Rcvd ASN Dt: 08-15-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	11,200	08-21-2023	5,600	
	11,200	08-28-2023	5,600	11,200
	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	5,600	5,600
	11,200	10-02-2023	11,200	11,200
	5,600	10-09-2023	5,600	5,600
	5,600	10-16-2023	5,600	5,600
	11,200	10-23-2023	11,200	11,200

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FABRICATION AUTHORIZATION: 235,200 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 246,400 End Date: 09-19-2023
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: 450

Job: 0686 S/O: 9219-334

Qty Recd: 266220
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-332 44621 08/17/23 7,200
9219-329 44578 08/11/23 7,200
9219-327 44537 08/08/23 7,200
9219-323 44491 08/01/23 7,200
SID: 44621 Last Rcvd ASN Dt: 08-18-2023

	REQD	DATE	PREV	NEW
		08-21-23	7,200	
flexible PLANNING	7,200	08-22-2023		7,200
	7,200	08-28-2023	14,400	7,200
	7,200	09-04-2023	7,200	7,200
	14,400	09-11-2023	7,200	14,400
	7,200	09-18-2023	7,200	7,200
	7,200	09-25-2023	14,400	7,200
	14,400	10-02-2023	7,200	14,400
	7,200	10-09-2023	7,200	7,200
	7,200	10-16-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 287,820 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 302,220 End Date: 09-19-2023
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: 176

Job: 0588 S/O: 9254-200

Qty Recd: 248000
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: 44587 Last Rcvd ASN Dt: 08-15-2023

	REQD	DATE	PREV	NEW
		08-21-23	8,000	
flexible PLANNING	8,000	08-22-2023		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: 09-05-2023
MATERIAL AUTHORIZATION: 280,000 End Date: 09-19-2023
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: 179

Job: 0587 S/O: 9254-200

Qty Recd: 251600 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-199 44629 08/18/23 8,000
9254-197 44558 08/10/23 8,000
9254-195 44511 08/04/23 8,000
9254-193 44454 07/26/23 8,000
SID: 44629 Last Rcvd ASN Dt: 08-18-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	08-21-2023	8,000	
	8,000	08-22-2023		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: 275,600 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 291,600 End Date: 09-19-2023

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ENDING DELFOR MESSAGE NUMBER: 1582300001

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