

EDI - Interchange Number: 15827 - Created on 08-22-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230822055241 - 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: 9345-117**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 196

Qty Recd: 531750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-116 44611 08/16/23 15,000
9345-115 44544 08/09/23 15,000
9345-114 44511 08/04/23 15,000
9345-113 44491 08/01/23 15,000

SID: 44611 Last Rcvd ASN Dt: 08-16-2023

	REQD	DATE	PREV	NEW
		08-21-23	15,000	
flexible PLANNING	15,000	08-22-2023		15,000
	15,000	08-28-2023		15,000
	15,000	09-04-2023	30,000	15,000
	15,000	09-11-2023	15,000	15,000
	15,000	09-18-2023	30,000	15,000
	30,000	09-25-2023	15,000	30,000
	15,000	10-02-2023	15,000	15,000
	15,000	10-09-2023	15,000	15,000
	15,000	10-16-2023	15,000	15,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 576,750 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 606,750 End Date: 09-19-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-060**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 189

Qty Recd: 285500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-059 44591 08/15/23 15,000
9147-058 44537 08/08/23 15,000
9147-057 44461 07/27/23 15,000
9147-056 44380 07/17/23 15,000

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

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	08-22-2023		15,000
		08-28-23	15,000	
	15,000	09-04-2023	15,000	15,000
	15,000	09-18-2023	15,000	15,000
	15,000	09-25-2023		15,000
		10-02-23	15,000	
	15,000	10-09-2023	15,000	15,000
	15,000	10-23-2023	15,000	15,000
	15,000	10-30-2023		15,000
		11-06-23	15,000	

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FABRICATION AUTHORIZATION: 300,500 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 330,500 End Date: 09-19-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 137

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
		09-18-23	3,000	
flexible PLANNING	3,000	09-25-2023		3,000
		10-23-23	3,000	
	3,000	10-30-2023	3,000	3,000
	3,000	04-22-2024	3,000	3,000
	3,000	04-29-2024		3,000

FABRICATION AUTHORIZATION: 12,000 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 12,000 End Date: 09-19-2023
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: 116

Job: 6510

S/O: 9238-010

Qty Recd: 1,886 (Also Shipped: 2,272)
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

VERY STRANGE
Cumes matched May 2

SID: 44575 Last Rcvd ASN Dt: 08-14-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	1,260	11-20-2023	248	

FABRICATION AUTHORIZATION: 1,886 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 1,886 End Date: 09-19-2023
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: 141

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
		10-09-23	960	
flexible PLANNING	960	10-16-2023		960

FABRICATION AUTHORIZATION: 1,536 End Date: 09-05-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 09-19-2023

ENDING DELFOR MESSAGE NUMBER: 1582700001