

EDI - Interchange Number: 15851 - Created on 08-29-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230829055252 - 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: 9219-336**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 450

Qty Recd: 275184

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-334 44659 08/23/23 8,960
 9219-330 44587 08/14/23 8,960
 9219-326 44530 08/07/23 8,960
 9219-322 44482 07/31/23 8,960

SID: 44659 Last Rcvd ASN Dt: 08-23-2023

	REQD	DATE	PREV	NEW
		08-28-23	8,960	
flexible PLANNING	8,960	09-04-2023	8,960	8,960
	8,960	09-11-2023		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
	8,960	10-09-2023	8,960	8,960
	8,960	10-16-2023	8,960	8,960
	8,960	10-23-2023	8,960	8,960
	8,960	10-30-2023		8,960

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FABRICATION AUTHORIZATION: 293,104 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 311,024 End Date: 09-26-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-336**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 451

Qty Recd: 224000

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-335 44698 08/28/23 5,600
 9219-333 44644 08/21/23 5,600
 9219-331 44591 08/15/23 5,600
 9219-328 44558 08/10/23 5,600

SID: 44644 Last Rcvd ASN Dt: 08-21-2023

	REQD	DATE	PREV	NEW
		08-28-2023	5,600	
flexible PLANNING	5,600	09-04-2023	5,600	11,200
	11,200	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
	5,600	10-02-2023	11,200	5,600
	11,200	10-09-2023	5,600	11,200
	5,600	10-16-2023	5,600	5,600
	5,600	10-23-2023	11,200	5,600
	11,200	10-30-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 240,800 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 252,000 End Date: 09-26-2023
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: 451

Job: 0686 S/O: 9219-336

Qty Recd: 273420

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-334 44659 08/23/23 7,200
9219-332 44621 08/17/23 7,200
9219-329 44578 08/11/23 7,200
9219-327 44537 08/08/23 7,200

SID: 44659 Last Rcvd ASN Dt: 08-23-2023

	REQD	DATE	PREV	NEW
		08-28-23	7,200	
flexible PLANNING	7,200	08-29-2023		7,200
	7,200	09-04-2023	7,200	7,200
	7,200	09-11-2023	14,400	7,200
	14,400	09-18-2023	7,200	14,400
	7,200	09-25-2023	7,200	7,200
	7,200	10-02-2023	14,400	7,200
	14,400	10-09-2023	7,200	14,400
	7,200	10-16-2023	7,200	7,200
	7,200	10-23-2023	14,400	7,200

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FABRICATION AUTHORIZATION: 295,020

End Date: 09-12-2023

MATERIAL AUTHORIZATION: 309,420

End Date: 09-26-2023

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: 177

Job: 0588 S/O: 9254-202

Qty Recd: 256000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-200 44651 08/22/23 8,000
9254-198 44587 08/14/23 8,000
9254-196 44544 08/09/23 8,000
9254-194 44493 08/02/23 8,000

SID: 44651 Last Rcvd ASN Dt: 08-22-2023

	REQD	DATE	PREV	NEW
		08-28-23	8,000	
flexible PLANNING	8,000	08-29-2023		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
	8,000	10-23-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 272,000

End Date: 09-12-2023

MATERIAL AUTHORIZATION: 288,000

End Date: 09-26-2023

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: 180

Job: 0587

S/O: 9254-202

Qty Recd: 267600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-201 44672 08/24/23 8,000
9254-199 44629 08/18/23 8,000
9254-197 44558 08/10/23 8,000
9254-195 44511 08/04/23 8,000

SID: 44672 Last Rcvd ASN Dt: 08-24-2023

	REQD	DATE	PREV	NEW
		08-28-23	8,000	
flexible PLANNING	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
	16,000	10-09-2023	8,000	16,000
	8,000	10-16-2023	8,000	8,000
	8,000	10-23-2023	8,000	8,000
		10-30-23	8,000	

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FABRICATION AUTHORIZATION: 283,600
MATERIAL AUTHORIZATION: 299,600

End Date: 09-12-2023
End Date: 09-26-2023

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ENDING DELFOR MESSAGE NUMBER: 1585100001

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