

EDI - Interchange Number: 15854 - Created on 08-29-2023 @ 05:53 am

EDI DELIVERY - RELEASE NUMBER: 20230829055301 - 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: 9345-119**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 197

Qty Recd: 546750 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-118 44698 08/28/23 15,000
9345-117 44659 08/23/23 15,000
9345-116 44611 08/16/23 15,000
9345-115 44544 08/09/23 15,000
SID: 44659 Last Rcvd ASN Dt: 08-23-2023

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

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 576,750 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 621,750 End Date: 09-26-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-061**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 190

Qty Recd: 285500 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-060 44692 08/25/23 15,000
9147-059 44591 08/15/23 15,000
9147-058 44537 08/08/23 15,000
9147-057 44461 07/27/23 15,000
SID: 44591 Last Rcvd ASN Dt: 08-15-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	09-04-2023	15,000	
	15,000	09-11-2023		15,000
		09-18-23	15,000	
	15,000	09-25-2023	15,000	15,000
	15,000	10-09-2023	15,000	15,000
	15,000	10-16-2023		15,000
		10-23-23	15,000	
	15,000	10-30-2023	15,000	15,000
	15,000	11-06-2023		15,000
		11-13-23	15,000	

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FABRICATION AUTHORIZATION: 315,500 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 330,500 End Date: 09-26-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 138

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
		09-25-23	3,000	
flexible PLANNING	3,000	10-02-2023		3,000
	3,000	10-09-2023		3,000
		10-30-23	3,000	
	3,000	11-06-2023		3,000
		04-22-24	3,000	
	3,000	04-29-2024	3,000	3,000
	3,000	06-24-2024		3,000

FABRICATION AUTHORIZATION: 12,000 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 12,000 End Date: 09-26-2023
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: 117

Job: 6510 S/O: 9238-011

Qty Recd: 2,642
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9238-010 44675 08/24/23 756
9238-009 44575 08/11/23 252
9238-008 44531 08/08/23 126
9238-007 43932 05/05/23 1,260

SID: 44675 Last Rcvd ASN Dt: 08-24-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	1,260	10-30-2023		1,260
		11-20-23	504	

FABRICATION AUTHORIZATION: 2,642 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 2,642 End Date: 09-26-2023
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: 142

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
flexible PLANNING	960	10-16-2023	960	960
	960	05-13-2024		960

FABRICATION AUTHORIZATION: 1,536 End Date: 09-12-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 09-26-2023

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ENDING DELFOR MESSAGE NUMBER: 1585400001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52500597

Job: 0644

S/O: 8916-082

Part Description: BLOCK FTG - QUICK CONNECT, 3/8"

Purchase Order Number: 0550387908

Release Number: 764

Qty Recd: 32,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

8916-081 44390 07/18/23 8,000

8916-080 44070 05/26/23 400

8916-079 44063 05/25/23 5,400

8916-078 44053 05/24/23 2,200

SID: 44390 Last Rcvd ASN Dt: 07-18-2023

	REQD	DATE	PREV	NEW
		10-16-23	8,000	
flexible PLANNING	8,000	10-23-2023	8,000	8,000
	8,000	11-13-2023	8,000	8,000
	8,000	11-27-2023		8,000
	8,000	01-22-2024	8,000	8,000
	8,000	03-18-2024		8,000
		04-22-24	8,000	
	8,000	05-20-2024		8,000

FABRICATION AUTHORIZATION: 32,000

End Date: 09-12-2023

MATERIAL AUTHORIZATION: 32,000

End Date: 09-26-2023

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ENDING DELFOR MESSAGE NUMBER: 1585400002

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