

EDI LISTING - DELJIT - printed 08-29-2023 at 01:55 am  
T & L File: ACG\_JIT\_LKP\_2023-08-29\_01-54-40\_92988.EDI

EDI - Interchange Number: 15843 - Created on 08-29-2023 @ 05:52 am  
Horizon Start Date: 09-11-2020 Horizon End Date: 09-13-2023 Purchase Order Number: 0550393153

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

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

Job: 0536 S/O: 9345-119

Part Number: 52743672 BLOCK FITTING-1/2"

Qty Due: 0 15,000 15,000  
Due Date: 08-28 09-05 09-07 09-13  
Shipped: 15,000

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ENDING DELJIT MESSAGE NUMBER: 1584300001

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Purchase Order Number: 0550393153

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

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

Job: 0539 S/O: 9147-061

Part Number: 52743673 BLOCK FITTING-3/8"

Qty Due: 0 15,000  
Due Date: 08-28 09-06 09-12  
Shipped: 15,000

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ENDING DELJIT MESSAGE NUMBER: 1584300002

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Purchase Order Number: 0550393153

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

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

**Job: 6600 S/O: 9139-011**

Part Number: 52743456

BRACKET-MOUNTING, MANIFOLD

Qty Due: 0 3,000

Due Date: 09-01 09-07

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1584300003  
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