

EDI - Interchange Number: 15875 - Created on 09-05-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230905055243 - 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: 9219-337**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 451

Qty Recd: 284144

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-336 44718 08/30/23 8,960
9219-334 44659 08/23/23 8,960
9219-330 44587 08/14/23 8,960
9219-326 44530 08/07/23 8,960

SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	09-11-2023	8,960	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	8,960
	8,960	11-06-2023	8,960	8,960
	8,960	11-13-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 302,064 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 319,984 End Date: 10-03-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-337**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 452

Qty Recd: 229600

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: 44698 Last Rcvd ASN Dt: 08-28-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	09-04-2023	11,200	5,600
	5,600	09-05-2023		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	5,600	11,200
	5,600	10-09-2023	11,200	5,600
	5,600	10-16-2023	5,600	5,600
	11,200	10-23-2023	5,600	11,200
	5,600	10-30-2023	11,200	5,600

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FABRICATION AUTHORIZATION: 246,400 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 263,200 End Date: 10-03-2023
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: 452

Job: 0686 S/O: 9219-337

Qty Recd: 280620

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-336 44718 08/30/23 7,200
9219-334 44659 08/23/23 7,200
9219-332 44621 08/17/23 7,200
9219-329 44578 08/11/23 7,200

SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
		09-04-23	7,200	
flexible PLANNING	7,200	09-05-2023		7,200
	14,400	09-11-2023	7,200	14,400
	7,200	09-18-2023	14,400	7,200
	7,200	09-25-2023	7,200	7,200
	7,200	10-02-2023	7,200	7,200
	14,400	10-09-2023	14,400	14,400
	7,200	10-16-2023	7,200	7,200
	7,200	10-23-2023	7,200	7,200
	14,400	10-30-2023	14,400	14,400

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FABRICATION AUTHORIZATION: 302,220

End Date: 09-19-2023

MATERIAL AUTHORIZATION: 323,820

End Date: 10-03-2023

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: 178

Job: 0588 S/O: 9254-203

Qty Recd: 264000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-202 44718 08/30/23 8,000
9254-200 44651 08/22/23 8,000
9254-198 44587 08/14/23 8,000
9254-196 44544 08/09/23 8,000

SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
		09-04-23	8,000	
flexible PLANNING	8,000	09-05-2023		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
	8,000	10-30-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 280,000

End Date: 09-19-2023

MATERIAL AUTHORIZATION: 296,000

End Date: 10-03-2023

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: 181

Job: 0587 S/O: 9254-203

Qty Recd: 275600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-202 44718 08/30/23 8,000
9254-201 44672 08/24/23 8,000
9254-199 44629 08/18/23 8,000
9254-197 44558 08/10/23 8,000

SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	16,000	09-11-2023	8,000	16,000
	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	16,000	8,000
	8,000	10-16-2023	8,000	8,000
	8,000	10-23-2023	8,000	8,000
	8,000	10-30-2023		8,000
	8,000	11-06-2023	8,000	8,000
		11-13-23	8,000	

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FABRICATION AUTHORIZATION: 291,600 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 307,600 End Date: 10-03-2023

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ENDING DELFOR MESSAGE NUMBER: 1587500001

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