

EDI - Interchange Number: 15878 - Created on 09-05-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230905055246 - 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: 198

Qty Recd: 561750

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

	REQD	DATE	PREV	NEW
		09-04-23	15,000	
flexible PLANNING	15,000	09-05-2023		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	15,000	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	30,000	30,000
	15,000	10-23-2023	15,000	15,000
	15,000	10-30-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 591,750 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 636,750 End Date: 10-03-2023
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: 191

Qty Recd: 300500

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: 44692 Last Rcvd ASN Dt: 08-25-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	09-11-2023	15,000	15,000
	15,000	09-18-2023		15,000
		09-25-23	15,000	
	15,000	10-02-2023		15,000
		10-09-23	15,000	
	15,000	10-16-2023	15,000	15,000
	15,000	10-23-2023		15,000
		10-30-23	15,000	
	15,000	11-06-2023	15,000	15,000
	15,000	11-13-2023		15,000

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FABRICATION AUTHORIZATION: 315,500 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 330,500 End Date: 10-03-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 139

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
flexible PLANNING	3,000	09-05-2023		3,000
		10-02-23	3,000	
	3,000	10-09-2023	3,000	3,000
	3,000	11-06-2023	3,000	3,000
	3,000	04-22-2024		3,000
		04-29-24	3,000	
	3,000	06-24-2024	3,000	3,000

FABRICATION AUTHORIZATION: 12,000 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 12,000 End Date: 10-03-2023
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: 118

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	1,260

FABRICATION AUTHORIZATION: 2,642 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 2,642 End Date: 10-03-2023
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: 143

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	960

FABRICATION AUTHORIZATION: 1,536 End Date: 09-19-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 10-03-2023

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ENDING DELFOR MESSAGE NUMBER: 1587800001

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