

EDI - Interchange Number: 15928 - Created on 09-12-2023 @ 05:53 am

EDI DELIVERY - RELEASE NUMBER: 20230912055331 - 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: 9219-339**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 453

Qty Recd: 284144 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-338 44790 09/11/23 8,960
 9219-336 44718 08/30/23 8,960
 9219-334 44659 08/23/23 8,960
 9219-330 44587 08/14/23 8,960
SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	09-11-2023		
	8,960	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: 311,024 End Date: 09-26-2023
MATERIAL AUTHORIZATION: 328,944 End Date: 10-10-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-339**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 454

Qty Recd: 235200 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-338 44790 09/11/23 5,600
 9219-337 44752 09/05/23 5,600
 9219-335 44698 08/28/23 5,600
 9219-333 44644 08/21/23 5,600
SID: 44752 Last Rcvd ASN Dt: 09-05-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	09-11-2023	5,600	
	5,600	09-12-2023		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	5,600	5,600
	11,200	10-09-2023	11,200	11,200
	5,600	10-16-2023	5,600	5,600
	5,600	10-23-2023	5,600	5,600
	11,200	10-30-2023	11,200	11,200
	5,600	11-06-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 257,600 End Date: 09-26-2023
MATERIAL AUTHORIZATION: 268,800 End Date: 10-10-2023
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: 454

Job: 0686 S/O: 9219-339

Qty Recd: 287820 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-338 44790 09/11/23 7,200
9219-337 44752 09/05/23 7,200
9219-336 44718 08/30/23 7,200
9219-334 44659 08/23/23 7,200
SID: 44752 Last Rcvd ASN Dt: 09-05-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	09-12-2023		
	14,400	09-18-2023	14,400	14,400
	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
	7,200	11-06-2023	7,200	7,200
	7,200	11-13-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 309,420 End Date: 09-26-2023
MATERIAL AUTHORIZATION: 331,020 End Date: 10-10-2023
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: 180

Job: 0588 S/O: 9254-205

Qty Recd: 272000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-204 44790 09/11/23 8,000
9254-203 44768 09/07/23 8,000
9254-202 44718 08/30/23 8,000
9254-200 44651 08/22/23 8,000
SID: 44768 Last Rcvd ASN Dt: 09-08-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-12-2023		
	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
	8,000	11-06-2023	8,000	8,000
	8,000	11-13-2023		8,000

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FABRICATION AUTHORIZATION: 288,000 End Date: 09-26-2023
MATERIAL AUTHORIZATION: 304,000 End Date: 10-10-2023
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: 183

Job: 0587 S/O: 9254-205

Qty Recd: 275600 (Also Shipped: 5,800)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-204 44790 09/11/23 5,800
9254-202 44718 08/30/23 8,000
9254-201 44672 08/24/23 8,000
9254-199 44629 08/18/23 8,000
SID: 44718 Last Rcvd ASN Dt: 08-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,800	09-11-2023	2,200	
	8,000	09-12-2023		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	16,000	8,000
	8,000	10-30-2023		8,000
	8,000	11-06-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 297,400 End Date: 09-26-2023
MATERIAL AUTHORIZATION: 313,400 End Date: 10-10-2023

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ENDING DELFOR MESSAGE NUMBER: 1592800001

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