

EDI - Interchange Number: 15995 - Created on 09-26-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230926055239 - 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: 9345-121**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 202

Qty Recd: 606750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-120 44857 09/20/23 15,000
9345-119 44790 09/11/23 30,000
9345-118 44698 08/28/23 15,000
9345-117 44659 08/23/23 15,000

SID: 44857 Last Rcvd ASN Dt: 09-20-2023

	REQD	DATE	PREV	NEW
		09-25-23	15,000	
flexible PLANNING	15,000	09-26-2023		15,000
	15,000	10-02-2023	15,000	15,000
	15,000	10-09-2023	15,000	15,000
	15,000	10-16-2023	15,000	15,000
	15,000	10-23-2023	30,000	15,000
	30,000	10-30-2023	15,000	30,000
	15,000	11-06-2023	15,000	15,000
	15,000	11-13-2023	15,000	15,000
	15,000	11-20-2023	15,000	15,000

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FABRICATION AUTHORIZATION: 651,750 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 681,750 End Date: 10-24-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-062**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 195

Qty Recd: 315500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-061 44796 09/12/23 15,000
9147-060 44692 08/25/23 15,000
9147-059 44591 08/15/23 15,000
9147-058 44537 08/08/23 15,000

SID: 44796 Last Rcvd ASN Dt: 09-12-2023

	REQD	DATE	PREV	NEW
		09-25-23	15,000	
flexible PLANNING	15,000	09-26-2023		15,000
	15,000	10-02-2023	15,000	15,000
	15,000	10-16-2023	15,000	15,000
	15,000	10-30-2023	15,000	15,000
		11-06-23	15,000	
	15,000	11-13-2023		15,000
	15,000	11-20-2023	15,000	15,000
	15,000	11-27-2023		15,000
		12-04-23	15,000	

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FABRICATION AUTHORIZATION: 345,500 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 360,500 End Date: 10-24-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 143

Job: 6600 S/O: 9139-012

Qty Recd: 12,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9139-011 44779 09/08/23 3,000
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: 44779 Last Rcvd ASN Dt: 09-08-2023

	REQD	DATE	PREV	NEW
		10-16-23	3,000	
flexible PLANNING	3,000	11-13-2023	3,000	3,000
	3,000	12-18-2023		3,000
	3,000	01-01-2024		3,000
		04-29-24	3,000	
	3,000	05-13-2024	3,000	3,000
	3,000	05-27-2024	3,000	3,000
	3,000	06-03-2024	3,000	3,000
	3,000	06-17-2024		3,000

FABRICATION AUTHORIZATION: 12,000

End Date: 10-10-2023

MATERIAL AUTHORIZATION: 15,000

End Date: 10-24-2023

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: 122

Job: 6510 S/O: 9238-012

Qty Recd: 3,902

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9238-011 44803 09/12/23 1,260
9238-010 44675 08/24/23 756
9238-009 44575 08/11/23 252
9238-008 44531 08/08/23 126

SID: 44803 Last Rcvd ASN Dt: 09-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	1,260	05-27-2024	1,260	1,260
	1,260	06-03-2024		1,260

FABRICATION AUTHORIZATION: 3,902

End Date: 10-10-2023

MATERIAL AUTHORIZATION: 3,902

End Date: 10-24-2023

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: 147

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
		11-06-23	960	
flexible PLANNING	960	12-18-2023		960
	960	05-06-2024		960
		05-13-24	960	
	960	06-03-2024	960	960

FABRICATION AUTHORIZATION:	1,536	End Date:	10-10-2023
MATERIAL AUTHORIZATION:	1,536	End Date:	10-24-2023

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ENDING DELFOR MESSAGE NUMBER: 1599500001

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