

EDI - Interchange Number: 15991 - Created on 09-26-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20230926055233 - 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: 9219-344**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 455

Qty Recd: 302064

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-340 44844 09/19/23 8,960
9219-338 44790 09/11/23 8,960
9219-336 44718 08/30/23 8,960
9219-334 44659 08/23/23 8,960

SID: 44844 Last Rcvd ASN Dt: 09-19-2023

	REQD	DATE	PREV	NEW
		09-25-23	8,960	
flexible PLANNING	8,960	09-26-2023		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
		11-20-23	8,960	

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FABRICATION AUTHORIZATION: 328,944 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 337,904 End Date: 10-24-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-344**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 456

Qty Recd: 252000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-340 44844 09/19/23 5,600
9219-339 44796 09/12/23 5,600
9219-338 44790 09/11/23 5,600
9219-337 44752 09/05/23 5,600

SID: 44844 Last Rcvd ASN Dt: 09-19-2023

	REQD	DATE	PREV	NEW
		09-25-23	5,600	
flexible PLANNING	5,600	09-26-2023		5,600
	5,600	10-02-2023	5,600	5,600
	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	5,600	5,600
	5,600	11-06-2023	5,600	5,600
		11-13-23	11,200	
	11,200	11-20-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 263,200 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 280,000 End Date: 10-24-2023
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: 456

Job: 0686 S/O: 9219-344

Qty Recd: 302220 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-343 44894 09/25/23 7,200
9219-342 44889 09/22/23 1,800
9219-341 44857 09/20/23 5,400
9219-338 44790 09/11/23 7,200
SID: 44889 Last Rcvd ASN Dt: 09-22-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	09-25-2023	7,200	
	7,200	09-26-2023		7,200
	7,200	10-02-2023	7,200	7,200
	7,200	10-09-2023	7,200	7,200
	14,400	10-16-2023	14,400	14,400
	7,200	10-23-2023	7,200	7,200
	7,200	10-30-2023	7,200	7,200
	7,200	11-06-2023	7,200	7,200
		11-13-23	14,400	
	14,400	11-20-2023	7,200	14,400

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FABRICATION AUTHORIZATION: 331,020 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 345,420 End Date: 10-24-2023
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: 182

Job: 0588 S/O: 9254-209

Qty Recd: 288000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-205 44844 09/19/23 8,000
9254-204 44790 09/11/23 8,000
9254-203 44768 09/07/23 8,000
9254-202 44718 08/30/23 8,000
SID: 44844 Last Rcvd ASN Dt: 09-19-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-25-23	8,000	
	8,000	09-26-2023		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	8,000
	8,000	11-20-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 304,000 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 320,000 End Date: 10-24-2023
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: 185

Job: 0587 S/O: 9254-209

Qty Recd: 297400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-208 44889 09/22/23 8,000
9254-207 44869 09/21/23 2,600
9254-206 44856 09/20/23 5,400
9254-204 44790 09/11/23 5,800
SID: 44889 Last Rcvd ASN Dt: 09-22-2023

	REQD	DATE	PREV	NEW
		09-25-23	8,000	
flexible PLANNING	8,000	09-26-2023		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	8,000
	8,000	11-27-2023	16,000	8,000

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FABRICATION AUTHORIZATION: 313,400 End Date: 10-10-2023
MATERIAL AUTHORIZATION: 329,400 End Date: 10-24-2023

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ENDING DELFOR MESSAGE NUMBER: 1599100001

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