

EDI - Interchange Number: 16021 - Created on 10-03-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20231003055251 - 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: 9219-346**  
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 456

Qty Recd: 310128

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-344 44902 09/26/23 8,064  
9219-340 44844 09/19/23 8,960  
9219-338 44790 09/11/23 8,960  
9219-336 44718 08/30/23 8,960

SID: 44902 Last Rcvd ASN Dt: 09-26-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 09-26-23   | 896   |       |
|                   |       | 10-02-23   | 8,960 |       |
| flexible PLANNING | 8,960 | 10-03-2023 |       | 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 |
|                   | 8,960 | 11-27-2023 | 8,960 | 8,960 |

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FABRICATION AUTHORIZATION: 337,008 End Date: 10-17-2023  
MATERIAL AUTHORIZATION: 354,928 End Date: 10-31-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-346**  
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 457

Qty Recd: 257600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-344 44902 09/26/23 5,600  
9219-340 44844 09/19/23 5,600  
9219-339 44796 09/12/23 5,600  
9219-338 44790 09/11/23 5,600

SID: 44902 Last Rcvd ASN Dt: 09-26-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 10-02-23   | 5,600  |        |
| flexible PLANNING | 5,600  | 10-03-2023 |        | 5,600  |
|                   | 5,600  | 10-09-2023 | 5,600  | 5,600  |
|                   | 5,600  | 10-16-2023 | 5,600  | 5,600  |
|                   | 11,200 | 10-23-2023 | 11,200 | 11,200 |
|                   | 5,600  | 10-30-2023 | 5,600  | 5,600  |
|                   | 5,600  | 11-06-2023 | 5,600  | 5,600  |
|                   | 5,600  | 11-13-2023 |        | 5,600  |
|                   | 5,600  | 11-20-2023 | 11,200 | 5,600  |
|                   | 11,200 | 11-27-2023 | 11,200 | 11,200 |

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FABRICATION AUTHORIZATION: 274,400 End Date: 10-17-2023  
MATERIAL AUTHORIZATION: 285,600 End Date: 10-31-2023  
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: 457

Job: 0686 S/O: 9219-346

Qty Recd: 316620

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-345 44921 09/28/23 7,200  
9219-343 44894 09/25/23 7,200  
9219-342 44889 09/22/23 1,800  
9219-341 44857 09/20/23 5,400

SID: 44921 Last Rcvd ASN Dt: 09-28-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 10-02-23   | 7,200  |        |
| flexible PLANNING | 7,200  | 10-03-2023 |        | 7,200  |
|                   | 14,400 | 10-09-2023 | 7,200  | 14,400 |
|                   | 7,200  | 10-16-2023 | 14,400 | 7,200  |
|                   | 7,200  | 10-23-2023 | 7,200  | 7,200  |
|                   | 14,400 | 10-30-2023 | 7,200  | 14,400 |
|                   | 7,200  | 11-06-2023 | 7,200  | 7,200  |
|                   | 7,200  | 11-13-2023 |        | 7,200  |
|                   | 7,200  | 11-20-2023 | 14,400 | 7,200  |
|                   | 7,200  | 11-27-2023 | 14,400 | 7,200  |

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FABRICATION AUTHORIZATION: 338,220

End Date: 10-17-2023

MATERIAL AUTHORIZATION: 359,820

End Date: 10-31-2023

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: 183

Job: 0588 S/O: 9254-211

Qty Recd: 296000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-209 44902 09/26/23 8,000  
9254-205 44844 09/19/23 8,000  
9254-204 44790 09/11/23 8,000  
9254-203 44768 09/07/23 8,000

SID: 44902 Last Rcvd ASN Dt: 09-26-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 10-02-23   | 8,000 |       |
| flexible PLANNING | 8,000 | 10-03-2023 |       | 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 |
|                   | 8,000 | 11-27-2023 | 8,000 | 8,000 |

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FABRICATION AUTHORIZATION: 312,000

End Date: 10-17-2023

MATERIAL AUTHORIZATION: 336,000

End Date: 10-31-2023

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: 186

Job: 0587

S/O: 9254-211

Qty Recd: 305400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-210 44909 09/27/23 8,000  
9254-208 44889 09/22/23 8,000  
9254-207 44869 09/21/23 2,600  
9254-206 44856 09/20/23 5,400

SID: 44909 Last Rcvd ASN Dt: 09-28-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 10-02-23   | 8,000  |        |
| flexible PLANNING | 8,000  | 10-03-2023 |        | 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  |
|                   | 16,000 | 11-27-2023 | 8,000  | 16,000 |
|                   | 8,000  | 12-04-2023 | 16,000 | 8,000  |

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FABRICATION AUTHORIZATION: 321,400

End Date: 10-17-2023

MATERIAL AUTHORIZATION: 337,400

End Date: 10-31-2023

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ENDING DELFOR MESSAGE NUMBER: 1602100001

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