

EDI - Interchange Number: 16048 - Created on 10-10-2023 @ 06:01 am

EDI DELIVERY - RELEASE NUMBER: 20231010060120 - 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: 9219-349**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 457

Qty Recd: 319088 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-348 44970 10/09/23 8,960
 9219-347 44947 10/04/23 8,960
 9219-344 44902 09/26/23 8,064
 9219-340 44844 09/19/23 8,960
SID: 44947 Last Rcvd ASN Dt: 10-04-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	10-09-2023		
	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
	8,960	12-04-2023	8,960	8,960
	17,920	12-11-2023	17,920	17,920
	8,960	12-18-2023	8,960	8,960

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FABRICATION AUTHORIZATION: 345,968 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 363,888 End Date: 11-07-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-349**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 458

Qty Recd: 257600 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-346 44939 10/03/23 5,600
 9219-344 44902 09/26/23 5,600
 9219-340 44844 09/19/23 5,600
 9219-339 44796 09/12/23 5,600
SID: 44902 Last Rcvd ASN Dt: 09-26-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	10-09-2023	5,600	
	5,600	10-10-2023		5,600
	11,200	10-16-2023	5,600	11,200
	5,600	10-23-2023	11,200	5,600
	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
	5,600	11-20-2023	5,600	5,600
	11,200	11-27-2023	11,200	11,200
	5,600	12-04-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 280,000 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 291,200 End Date: 11-07-2023
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: 458

Job: 0686 S/O: 9219-349

Qty Recd: 316620 (Also Shipped: 14,400)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-348 44970 10/09/23 7,200
9219-346 44939 10/03/23 7,200
9219-345 44921 09/28/23 7,200
9219-343 44894 09/25/23 7,200
SID: 44921 Last Rcvd ASN Dt: 09-28-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	14,400	10-09-2023	7,200	
	7,200	10-10-2023		7,200
	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
	7,200	11-20-2023	7,200	7,200
	7,200	11-27-2023	7,200	7,200
	7,200	12-04-2023	7,200	7,200

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FABRICATION AUTHORIZATION: 345,420 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 367,020 End Date: 11-07-2023
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: 184

Job: 0588 S/O: 9254-212

Qty Recd: 296000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-211 44939 10/03/23 8,000
9254-209 44902 09/26/23 8,000
9254-205 44844 09/19/23 8,000
9254-204 44790 09/11/23 8,000
SID: 44902 Last Rcvd ASN Dt: 09-26-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	10-09-2023	8,000	
	8,000	10-10-2023		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
	8,000	12-04-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 320,000 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 344,000 End Date: 11-07-2023
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: 187

Job: 0587 S/O: 9254-212

Qty Recd: 305400 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-211 44939 10/03/23 8,000
9254-210 44909 09/27/23 8,000
9254-208 44889 09/22/23 8,000
9254-207 44869 09/21/23 2,600
SID: 44909 Last Rcvd ASN Dt: 09-28-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	10-09-2023	8,000	
	8,000	10-10-2023		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
	16,000	12-04-2023	8,000	16,000
	8,000	12-11-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 329,400 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 345,400 End Date: 11-07-2023

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ENDING DELFOR MESSAGE NUMBER: 1604800001

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