

EDI - Interchange Number: 16052 - Created on 10-10-2023 @ 06:01 am

EDI DELIVERY - RELEASE NUMBER: 20231010060126 - 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: 9345-123**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 204

Qty Recd: 621750 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-122 44939 10/03/23 15,000
9345-121 44902 09/26/23 15,000
9345-120 44857 09/20/23 15,000
9345-119 44790 09/11/23 30,000
SID: 44902 Last Rcvd ASN Dt: 09-26-2023

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

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 681,750 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 711,750 End Date: 11-07-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-064**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 197

Qty Recd: 330500 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-063 44970 10/09/23 15,000
9147-062 44902 09/26/23 15,000
9147-061 44796 09/12/23 15,000
9147-060 44692 08/25/23 15,000
SID: 44902 Last Rcvd ASN Dt: 09-26-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	10-09-2023		
	15,000	10-16-2023	15,000	15,000
		10-30-23	15,000	
	15,000	11-06-2023	15,000	15,000
	15,000	11-13-2023		15,000
		11-20-23	15,000	
	15,000	11-27-2023	15,000	15,000
	15,000	12-04-2023		15,000
	15,000	12-11-2023	15,000	15,000
		01-08-24	15,000	

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FABRICATION AUTHORIZATION: 360,500 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 375,500 End Date: 11-07-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 145

Job: 6600 S/O: 9139-013

Qty Recd: 13,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9139-012 44921 09/28/23 1,000
9139-011 44779 09/08/23 3,000
9139-010 43275 02/10/23 3,000
9139-009 43127 01/25/23 3,000

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

	REQD	DATE	PREV	NEW
flexible PLANNING	3,000	10-30-2023		3,000
		11-20-23	3,000	
		01-01-24	3,000	
	3,000	01-08-2024	3,000	3,000
	3,000	01-15-2024		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
		06-17-24	3,000	

FABRICATION AUTHORIZATION: 13,000 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 16,000 End Date: 11-07-2023
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: 124

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
		01-08-24	1,260	
flexible PLANNING	1,260	05-27-2024		1,260
	1,260	06-03-2024	1,260	1,260

FABRICATION AUTHORIZATION: 3,902 End Date: 10-24-2023
MATERIAL AUTHORIZATION: 3,902 End Date: 11-07-2023
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: 149

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	01-08-2024		960
		05-06-24	960	
	960	05-27-2024		960
		06-03-24	960	
FABRICATION AUTHORIZATION:	1,536		End Date:	10-24-2023
MATERIAL AUTHORIZATION:	2,496		End Date:	11-07-2023

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ENDING DELFOR MESSAGE NUMBER: 1605200001

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