

EDI - Interchange Number: 16076 - Created on 10-17-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20231017055248 - 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: 9219-352**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 458

Qty Recd: 328048 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-351 45006 10/16/23 8,960
 9219-348 44970 10/09/23 8,960
 9219-347 44947 10/04/23 8,960
 9219-344 44902 09/26/23 8,064
SID: 44970 Last Rcvd ASN Dt: 10-09-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	10-16-2023		
	8,960	10-17-2023		8,960
		10-23-23	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	11-20-2023		8,960
	8,960	11-27-2023	8,960	8,960
	8,960	12-04-2023	8,960	8,960
	8,960	12-11-2023	17,920	8,960

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FABRICATION AUTHORIZATION: 354,928 End Date: 10-31-2023
MATERIAL AUTHORIZATION: 372,848 End Date: 11-14-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-352**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 459

Qty Recd: 268800 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-351 45006 10/16/23 5,600
 9219-349 44974 10/10/23 5,600
 9219-346 44939 10/03/23 5,600
 9219-344 44902 09/26/23 5,600
SID: 44974 Last Rcvd ASN Dt: 10-10-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	10-16-2023	5,600	
	5,600	10-17-2023		5,600
	5,600	10-23-2023	5,600	5,600
	5,600	10-30-2023	5,600	5,600
	5,600	11-06-2023	5,600	5,600
	11,200	11-13-2023	5,600	11,200
	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
	5,600	12-11-2023	5,600	5,600

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FABRICATION AUTHORIZATION: 285,600 End Date: 10-31-2023
MATERIAL AUTHORIZATION: 302,400 End Date: 11-14-2023
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: 459

Job: 0686 S/O: 9219-352

Qty Recd: 338220

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-350 44994 10/12/23 7,200
9219-348 44970 10/09/23 7,200
9219-346 44939 10/03/23 7,200
9219-345 44921 09/28/23 7,200

SID: 44994 Last Rcvd ASN Dt: 10-12-2023

	REQD	DATE	PREV	NEW
		10-16-23	7,200	
flexible PLANNING	7,200	10-17-2023		7,200
	7,200	10-23-2023	7,200	7,200
	7,200	10-30-2023	14,400	7,200
	7,200	11-06-2023	7,200	7,200
	14,400	11-13-2023	7,200	14,400
	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
	14,400	12-11-2023	14,400	14,400

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FABRICATION AUTHORIZATION: 359,820

End Date: 10-31-2023

MATERIAL AUTHORIZATION: 374,220

End Date: 11-14-2023

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: 185

Job: 0588 S/O: 9254-213

Qty Recd: 312000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-212 44974 10/10/23 8,000
9254-211 44939 10/03/23 8,000
9254-209 44902 09/26/23 8,000
9254-205 44844 09/19/23 8,000

SID: 44974 Last Rcvd ASN Dt: 10-10-2023

	REQD	DATE	PREV	NEW
		10-16-23	8,000	
flexible PLANNING	8,000	10-17-2023		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
	8,000	12-11-2023	8,000	8,000

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FABRICATION AUTHORIZATION: 328,000

End Date: 10-31-2023

MATERIAL AUTHORIZATION: 344,000

End Date: 11-14-2023

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: 188

Job: 0587 S/O: 9254-213

Qty Recd: 321400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-212 44974 10/10/23 8,000
9254-211 44939 10/03/23 8,000
9254-210 44909 09/27/23 8,000
9254-208 44889 09/22/23 8,000

SID: 44974 Last Rcvd ASN Dt: 10-10-2023

	REQD	DATE	PREV	NEW
		10-16-23	8,000	
flexible PLANNING	8,000	10-17-2023		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	8,000	8,000
	8,000	12-04-2023	16,000	8,000
	8,000	12-11-2023	8,000	8,000
	16,000	12-18-2023	8,000	16,000

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FABRICATION AUTHORIZATION: 337,400
MATERIAL AUTHORIZATION: 353,400

End Date: 10-31-2023
End Date: 11-14-2023

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ENDING DELFOR MESSAGE NUMBER: 1607600001

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