

EDI - Interchange Number: 16079 - Created on 10-17-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20231017055252 - 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: 9345-124**  
Part Description: BLOCK FITTING-1/2"  
Purchase Order Number: 0550393153  
Release Number: 205

Qty Recd: 651750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-123 44974 10/10/23 15,000  
9345-122 44939 10/03/23 15,000  
9345-121 44902 09/26/23 15,000  
9345-120 44857 09/20/23 15,000

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 10-16-23   | 15,000 |        |
| flexible PLANNING | 15,000 | 10-17-2023 |        | 15,000 |
|                   | 15,000 | 10-23-2023 | 15,000 | 15,000 |
|                   | 15,000 | 10-30-2023 | 15,000 | 15,000 |
|                   | 15,000 | 11-06-2023 | 15,000 | 15,000 |
|                   | 15,000 | 11-13-2023 | 30,000 | 15,000 |
|                   | 15,000 | 11-20-2023 |        | 15,000 |
|                   | 15,000 | 11-27-2023 | 15,000 | 15,000 |
|                   | 30,000 | 12-04-2023 | 30,000 | 30,000 |
|                   | 15,000 | 12-11-2023 | 15,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 696,750 End Date: 10-31-2023  
MATERIAL AUTHORIZATION: 726,750 End Date: 11-14-2023  
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: 198

Qty Recd: 345500

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: 44970 Last Rcvd ASN Dt: 10-09-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 10-16-23   | 15,000 |        |
| flexible PLANNING | 15,000 | 10-17-2023 |        | 15,000 |
|                   | 15,000 | 10-30-2023 |        | 15,000 |
|                   |        | 11-06-23   | 15,000 |        |
|                   | 15,000 | 11-13-2023 | 15,000 | 15,000 |
|                   | 15,000 | 11-20-2023 |        | 15,000 |
|                   |        | 11-27-23   | 15,000 |        |
|                   | 15,000 | 12-04-2023 | 15,000 | 15,000 |
|                   | 15,000 | 12-11-2023 | 15,000 | 15,000 |
|                   | 15,000 | 12-18-2023 |        | 15,000 |

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FABRICATION AUTHORIZATION: 375,500 End Date: 10-31-2023  
MATERIAL AUTHORIZATION: 390,500 End Date: 11-14-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456  
Part Description: BRACKET-MOUNTING, MANIFOLD  
Purchase Order Number: 0550393153  
Release Number: 146

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 | 3,000 |
|                   | 3,000 | 12-04-2023 |       | 3,000 |
|                   |       | 01-08-24   | 3,000 |       |
|                   | 3,000 | 01-15-2024 | 3,000 | 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 | 3,000 |
|                   | 3,000 | 06-24-2024 |       | 3,000 |

FABRICATION AUTHORIZATION: 16,000 End Date: 10-31-2023  
MATERIAL AUTHORIZATION: 16,000 End Date: 11-14-2023  
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: 125

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

FABRICATION AUTHORIZATION: 3,902 End Date: 10-31-2023  
MATERIAL AUTHORIZATION: 3,902 End Date: 11-14-2023  
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: 150

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 |
|-------------------|------|------------|------|-----|
|                   |      | 12-18-23   | 960  |     |
| flexible PLANNING | 960  | 01-08-2024 | 960  | 960 |
|                   | 960  | 01-22-2024 |      | 960 |
|                   | 960  | 05-27-2024 | 960  | 960 |

|                            |       |           |            |
|----------------------------|-------|-----------|------------|
| FABRICATION AUTHORIZATION: | 1,536 | End Date: | 10-31-2023 |
| MATERIAL AUTHORIZATION:    | 2,496 | End Date: | 11-14-2023 |

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ENDING DELFOR MESSAGE NUMBER: 1607900001

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