

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed10-24-2023 at 02:02 am
T & L File: ACG_FOR_LK2_2023-10-24_02-02-09_58811.EDI

EDI - Interchange Number: 16099 - Created on 10-24-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20231024055206 - Replacing the previous schedule

Horizon Start Date: 04-01-2003 Horizon End Date: 12-31-2026
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: J BUCOLO Phone Number: 716.439.5525

PART NUMBER: 3021309 **Job: 0942 S/O: 7736-058**
Part Description: ADAPTER, FITTING & CAP ASM
Purchase Order Number: 0550027356
Release Number: 782

Qty Recd: 250
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
7736-057 43816 04/19/23 250

SID: 43816 Last Rcvd ASN Dt: 04-19-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	250	03-11-2024	250	250

FABRICATION AUTHORIZATION:	250	End Date:	11-07-2023
MATERIAL AUTHORIZATION:	250	End Date:	11-21-2023

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ENDING DELFOR MESSAGE NUMBER: 1609900001

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EDI DELIVERY - RELEASE NUMBER: 20231024055206 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356 **Job: 0689 S/O: 9219-354**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 459

Qty Recd: 345968
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-353 45032 10/19/23 8,960
9219-351 45006 10/16/23 8,960
9219-348 44970 10/09/23 8,960
9219-347 44947 10/04/23 8,960

SID: 45032 Last Rcvd ASN Dt: 10-20-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	10-24-2023		8,960
		10-30-23	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
	8,960	11-27-2023	8,960	8,960
	8,960	12-04-2023	8,960	8,960
	8,960	12-11-2023	8,960	8,960
	8,960	12-18-2023	8,960	8,960
	8,960	01-01-2024	8,960	8,960

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FABRICATION AUTHORIZATION:	363,888	End Date:	11-07-2023
MATERIAL AUTHORIZATION:	381,808	End Date:	11-21-2023
Contact Information: Name: D KRUEGER		Phone Number:	716.439.2023

PART NUMBER: 52747702
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 460

Job: 0685 S/O: 9219-354

Qty Recd: 280000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-353 45032 10/19/23 5,600
9219-351 45006 10/16/23 5,600
9219-349 44974 10/10/23 5,600
9219-346 44939 10/03/23 5,600
SID: 45032 Last Rcvd ASN Dt: 10-20-2023

	REQD	DATE	PREV	NEW
		10-23-23	5,600	
flexible PLANNING	5,600	10-24-2023		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	11,200	11,200
	5,600	11-20-2023	5,600	5,600
	5,600	11-27-2023	11,200	5,600
	11,200	12-04-2023	5,600	11,200
	5,600	12-11-2023	5,600	5,600
	11,200	12-18-2023	5,600	11,200

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FABRICATION AUTHORIZATION: 296,800 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 313,600 End Date: 11-21-2023
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: 460

Job: 0686 S/O: 9219-354

Qty Recd: 345420
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-352 45011 10/17/23 7,200
9219-350 44994 10/12/23 7,200
9219-348 44970 10/09/23 7,200
9219-346 44939 10/03/23 7,200
SID: 45011 Last Rcvd ASN Dt: 10-18-2023

	REQD	DATE	PREV	NEW
		10-23-23	7,200	
flexible PLANNING	7,200	10-24-2023		7,200
	7,200	10-30-2023	7,200	7,200
	7,200	11-06-2023	7,200	7,200
		11-13-23	14,400	
	14,400	11-20-2023	7,200	14,400
	14,400	11-27-2023	7,200	14,400
	7,200	12-04-2023	7,200	7,200
	7,200	12-11-2023	14,400	7,200
	14,400	12-18-2023	7,200	14,400

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FABRICATION AUTHORIZATION: 367,020 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 381,420 End Date: 11-21-2023
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: 186

Job: 0588 S/O: 9254-214

Qty Recd: 320000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-213 45011 10/17/23 8,000
9254-212 44974 10/10/23 8,000
9254-211 44939 10/03/23 8,000
9254-209 44902 09/26/23 8,000
SID: 45011 Last Rcvd ASN Dt: 10-18-2023

	REQD	DATE	PREV	NEW
		10-23-23	8,000	
flexible PLANNING	8,000	10-24-2023		8,000
	8,000	10-30-2023	8,000	8,000
	8,000	11-06-2023	8,000	8,000
		11-13-23	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
	16,000	12-11-2023	8,000	16,000
	8,000	12-18-2023		8,000

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FABRICATION AUTHORIZATION: 336,000 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 352,000 End Date: 11-21-2023
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: 189

Job: 0587 S/O: 9254-214

Qty Recd: 329400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-213 45011 10/17/23 8,000
9254-212 44974 10/10/23 8,000
9254-211 44939 10/03/23 8,000
9254-210 44909 09/27/23 8,000
SID: 45011 Last Rcvd ASN Dt: 10-18-2023

	REQD	DATE	PREV	NEW
		10-23-23	8,000	
flexible PLANNING	8,000	10-24-2023		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	8,000	8,000
	8,000	12-11-2023	8,000	8,000
	8,000	12-18-2023	16,000	8,000
	8,000	01-01-2024		8,000

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FABRICATION AUTHORIZATION: 345,400 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 361,400 End Date: 11-21-2023

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ENDING DELFOR MESSAGE NUMBER: 1609900002

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