

EDI - Interchange Number: 16103 - Created on 10-24-2023 @ 05:52 am

EDI DELIVERY - RELEASE NUMBER: 20231024055212 - 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: 9345-125**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 206

Qty Recd: 666750

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-124 45011 10/17/23 15,000
9345-123 44974 10/10/23 15,000
9345-122 44939 10/03/23 15,000
9345-121 44902 09/26/23 15,000

SID: 45011 Last Rcvd ASN Dt: 10-18-2023

	REQD	DATE	PREV	NEW
		10-23-23	15,000	
flexible PLANNING	15,000	10-24-2023		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	15,000	15,000
	15,000	11-20-2023	15,000	15,000
	15,000	11-27-2023	15,000	15,000
	15,000	12-04-2023	30,000	15,000
	30,000	12-11-2023	15,000	30,000
	15,000	12-18-2023	15,000	15,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 711,750 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 741,750 End Date: 11-21-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-065**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 199

Qty Recd: 360500

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-064 45011 10/17/23 15,000
9147-063 44970 10/09/23 15,000
9147-062 44902 09/26/23 15,000
9147-061 44796 09/12/23 15,000

SID: 45011 Last Rcvd ASN Dt: 10-18-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	10-30-2023	15,000	15,000
		11-13-23	15,000	
	15,000	11-20-2023	15,000	15,000
	15,000	11-27-2023		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	15,000
	15,000	01-08-2024		15,000
		01-22-24	15,000	
	15,000	01-29-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 375,500 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 390,500 End Date: 11-21-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 147

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	3,000
	3,000	01-08-2024		3,000
		01-15-24	3,000	
		05-13-24	3,000	
	3,000	05-20-2024		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	3,000

FABRICATION AUTHORIZATION: 16,000 End Date: 11-07-2023
MATERIAL AUTHORIZATION: 16,000 End Date: 11-21-2023
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: 126

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: 11-07-2023
MATERIAL AUTHORIZATION: 3,902 End Date: 11-21-2023
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: 151

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
flexible PLANNING	960	11-13-2023		960
		01-08-24	960	
	960	01-22-2024	960	960
	960	05-27-2024	960	960

FABRICATION AUTHORIZATION:	1,536	End Date:	11-07-2023
MATERIAL AUTHORIZATION:	2,496	End Date:	11-21-2023

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ENDING DELFOR MESSAGE NUMBER: 1610300001

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