

EDI - Interchange Number: 16153 - Created on 11-07-2023 @ 06:53 am

EDI DELIVERY - RELEASE NUMBER: 20231107065351 - 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: 9345-128**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 208

Qty Recd: 711750
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-127 45103 11/02/23 15,000
9345-126 45090 10/31/23 15,000
9345-125 45057 10/24/23 15,000
9345-124 45011 10/17/23 15,000
SID: 45103 Last Rcvd ASN Dt: 11-02-2023

	REQD	DATE	PREV	NEW
		11-06-23	15,000	
flexible PLANNING	30,000	11-13-2023		30,000
		11-20-23	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
	15,000	01-01-2024	15,000	15,000
	15,000	01-08-2024	30,000	15,000
	15,000	01-15-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 741,750 End Date: 11-21-2023
MATERIAL AUTHORIZATION: 771,750 End Date: 12-05-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-066**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 201

Qty Recd: 375500
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-065 45090 10/31/23 15,000
9147-064 45011 10/17/23 15,000
9147-063 44970 10/09/23 15,000
9147-062 44902 09/26/23 15,000
SID: 45090 Last Rcvd ASN Dt: 10-31-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	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
		12-11-23	15,000	
	15,000	12-18-2023	15,000	15,000
	15,000	01-01-2024		15,000
		01-08-24	15,000	
	15,000	01-15-2024		15,000
	15,000	01-22-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 390,500 End Date: 11-21-2023
MATERIAL AUTHORIZATION: 405,500 End Date: 12-05-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 149

Job: 6600 S/O: 9139-014

Qty Recd: 16,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9139-013 45090 10/31/23 3,000
9139-012 44921 09/28/23 1,000
9139-011 44779 09/08/23 3,000
9139-010 43275 02/10/23 3,000
SID: 45090 Last Rcvd ASN Dt: 10-31-2023

	REQD	DATE	PREV	NEW
		01-08-24	3,000	
flexible PLANNING	3,000	01-22-2024	3,000	3,000
	3,000	01-29-2024		3,000
	3,000	05-13-2024	3,000	3,000
	3,000	05-20-2024		3,000
		05-27-24	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: 11-21-2023
MATERIAL AUTHORIZATION: 16,000 End Date: 12-05-2023
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: 128

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
		01-22-24	1,260	
flexible PLANNING	1,260	01-29-2024		1,260
	1,260	06-03-2024	1,260	1,260

FABRICATION AUTHORIZATION: 3,902 End Date: 11-21-2023
MATERIAL AUTHORIZATION: 3,902 End Date: 12-05-2023
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: 153

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
		01-01-24	960	
flexible PLANNING	960	01-22-2024	960	960
	960	01-29-2024		960
	960	05-27-2024	960	960

FABRICATION AUTHORIZATION: 1,536 End Date: 11-21-2023
MATERIAL AUTHORIZATION: 2,496 End Date: 12-05-2023

ENDING DELFOR MESSAGE NUMBER: 1615300001

EDI DELIVERY - RELEASE NUMBER: 20231107065352 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52419675 **Job: 0528 S/O: 8951-096**
Part Description: BLOCK FITTING ASSEMBLY
Purchase Order Number: 0550219872
Release Number: 829

Qty Recd: 28,800
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8951-095 44994 10/12/23 1,440
8951-094 44974 10/10/23 1,440
8951-093 44889 09/22/23 2,040
8951-092 44834 09/15/23 1,800
SID: 44994 Last Rcvd ASN Dt: 10-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	2,880	12-04-2023		2,880
		12-18-23	2,880	
		01-08-24	2,880	
	2,880	01-15-2024	2,880	2,880
	2,880	01-22-2024		2,880
		01-29-24	2,880	
	2,880	02-05-2024	2,880	2,880
	2,880	02-12-2024		2,880

FABRICATION AUTHORIZATION: 28,800 End Date: 11-21-2023
MATERIAL AUTHORIZATION: 31,680 End Date: 12-05-2023

ENDING DELFOR MESSAGE NUMBER: 1615300002