

EDI - Interchange Number: 16172 - Created on 11-14-2023 @ 06:52 am

EDI DELIVERY - RELEASE NUMBER: 20231114065251 - 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: 9219-361**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 462

Qty Recd: 363888

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-356 45092 11/01/23 8,960
9219-354 45057 10/24/23 8,960
9219-353 45032 10/19/23 8,960
9219-351 45006 10/16/23 8,960

SID: 45092 Last Rcvd ASN Dt: 11-01-2023

	REQD	DATE	PREV	NEW
		11-13-23	8,960	
flexible PLANNING	8,960	11-14-2023		8,960
	8,960	11-20-2023	8,960	8,960
	8,960	11-27-2023	8,960	8,960
		12-04-23	8,960	
	8,960	12-11-2023	8,960	8,960
	8,960	12-18-2023		8,960
	8,960	01-01-2024	8,960	8,960
	8,960	01-08-2024	17,920	8,960
	8,960	01-15-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 381,808 End Date: 11-28-2023
MATERIAL AUTHORIZATION: 399,728 End Date: 12-12-2023
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-361**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 463

Qty Recd: 302400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-359 45143 11/09/23 5,600
9219-358 45122 11/03/23 1,400
9219-357 45103 11/02/23 4,200
9219-357 45103 11/02/23 1,400

SID: 45143 Last Rcvd ASN Dt: 11-09-2023

	REQD	DATE	PREV	NEW
		11-13-23	5,600	
flexible PLANNING	5,600	11-20-2023	5,600	5,600
	11,200	11-27-2023	5,600	11,200
	5,600	12-04-2023	11,200	5,600
	11,200	12-11-2023	5,600	11,200
	11,200	12-18-2023	11,200	11,200
	5,600	01-01-2024	5,600	5,600
	5,600	01-08-2024	5,600	5,600
	5,600	01-15-2024	5,600	5,600
	11,200	01-22-2024	11,200	11,200

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FABRICATION AUTHORIZATION: 313,600 End Date: 11-28-2023
MATERIAL AUTHORIZATION: 330,400 End Date: 12-12-2023
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: 463

Job: 0686 S/O: 9219-361

Qty Recd: 367020 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-360 45161 11/13/23 7,200
9219-357 45103 11/02/23 7,200
9219-355 45090 10/31/23 7,200
9219-354 45057 10/24/23 7,200
SID: 45103 Last Rcvd ASN Dt: 11-02-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	11-13-2023		
	7,200	11-14-2023		7,200
		11-20-23	7,200	
	14,400	11-27-2023	14,400	14,400
	7,200	12-04-2023	7,200	7,200
	7,200	12-11-2023	7,200	7,200
	14,400	12-18-2023	14,400	14,400
	7,200	01-01-2024	7,200	7,200
	7,200	01-08-2024	7,200	7,200
	7,200	01-15-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 388,620 End Date: 11-28-2023
MATERIAL AUTHORIZATION: 410,220 End Date: 12-12-2023
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: 189

Job: 0588 S/O: 9254-217

Qty Recd: 344000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-216 45127 11/07/23 8,000
9254-215 45092 11/01/23 8,000
9254-214 45057 10/24/23 8,000
9254-213 45011 10/17/23 8,000
SID: 45127 Last Rcvd ASN Dt: 11-07-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	11-14-2023		8,000
		11-20-23	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	8,000	8,000
	8,000	01-01-2024	8,000	8,000
	8,000	01-08-2024	8,000	8,000
	8,000	01-15-2024	8,000	8,000
	8,000	01-22-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 360,000 End Date: 11-28-2023
MATERIAL AUTHORIZATION: 376,000 End Date: 12-12-2023
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: 192

Job: 0587 S/O: 9254-217

Qty Recd: 353400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-216 45127 11/07/23 8,000
9254-215 45092 11/01/23 8,000
9254-214 45057 10/24/23 8,000
9254-213 45011 10/17/23 8,000

SID: 45127 Last Rcvd ASN Dt: 11-07-2023

	REQD	DATE	PREV	NEW
		11-13-23	8,000	
flexible PLANNING	8,000	11-20-2023		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	8,000	8,000
	8,000	01-01-2024	8,000	8,000
	8,000	01-08-2024	8,000	8,000
	8,000	01-15-2024	8,000	8,000
	8,000	01-22-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 361,400 End Date: 11-28-2023
MATERIAL AUTHORIZATION: 377,400 End Date: 12-12-2023

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ENDING DELFOR MESSAGE NUMBER: 1617200001

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