

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed11-21-2023 at 02:03 am  
T & L File: ACG\_FOR\_LKP\_2023-11-21\_02-02-21\_72446.EDI

EDI - Interchange Number: 16204 - Created on 11-21-2023 @ 06:54 am

EDI DELIVERY - RELEASE NUMBER: 20231121065439 - Replacing the previous schedule

Horizon Start Date: 06-02-2017 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: 52748656 **Job: 0673 S/O: 9084-162**  
Part Description: BLOCK FITTING - ATOC, 90 DEGREES  
Purchase Order Number: 0550391620  
Release Number: 511

Qty Recd: 268800 **(Also Shipped: 9,000 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9084-161 45204 11/20/23 9,000  
9084-160 45136 11/08/23 9,000  
9084-159 45090 10/31/23 9,000  
9084-158 45046 10/23/23 9,000  
SID: 45136 Last Rcvd ASN Dt: 11-08-2023

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 9,000 | 11-21-2023 |       |       |
|                   | 9,000 | 11-27-2023 | 9,000 | 9,000 |
|                   | 9,000 | 12-11-2023 | 9,000 | 9,000 |
|                   | 9,000 | 12-18-2023 | 9,000 | 9,000 |
|                   | 9,000 | 01-01-2024 |       | 9,000 |
|                   |       | 01-08-24   | 9,000 |       |
|                   | 9,000 | 01-15-2024 | 9,000 | 9,000 |
|                   | 9,000 | 01-22-2024 | 9,000 | 9,000 |
|                   | 9,000 | 01-29-2024 |       | 9,000 |
|                   |       | 02-05-24   | 9,000 |       |

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FABRICATION AUTHORIZATION: 286,800 End Date: 12-05-2023  
MATERIAL AUTHORIZATION: 304,800 End Date: 12-19-2023

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ENDING DELFOR MESSAGE NUMBER: 1620400001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

**Job: 0697****S/O: 9105-148**

Part Description: BLOCK FITTING - ATOC

Purchase Order Number: 0550391622

Release Number: 504

Qty Recd: 292800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-147 45176 11/15/23 12,000

9105-146 45090 10/31/23 12,000

9105-145 45032 10/19/23 12,000

9105-144 44963 10/05/23 12,000

SID: 45176 Last Rcvd ASN Dt: 11-15-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 12,000 | 12-04-2023 |        | 12,000 |
|                   |        | 12-11-23   | 12,000 |        |
|                   | 12,000 | 12-18-2023 | 12,000 | 12,000 |
|                   | 12,000 | 01-01-2024 | 12,000 | 12,000 |
|                   | 12,000 | 01-15-2024 | 12,000 | 12,000 |
|                   | 12,000 | 01-29-2024 | 12,000 | 12,000 |
|                   | 12,000 | 02-05-2024 | 12,000 | 12,000 |
|                   | 12,000 | 02-19-2024 |        | 12,000 |
|                   |        | 03-04-24   | 12,000 |        |
|                   | 12,000 | 03-18-2024 |        | 12,000 |

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FABRICATION AUTHORIZATION: 304,800

End Date: 12-05-2023

MATERIAL AUTHORIZATION: 316,800

End Date: 12-19-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747992

**Job: 0691****S/O: 9236-304**

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

Purchase Order Number: 0550391622

Release Number: 418

Qty Recd: 349560

**(Also Shipped: 7,200 )**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-303 45204 11/20/23 7,200

9236-302 45161 11/13/23 7,200

9236-301 45081 10/30/23 7,200

9236-300 45057 10/24/23 7,200

SID: 45161 Last Rcvd ASN Dt: 11-13-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 7,200  | 11-20-2023 |        |        |
|                   | 7,200  | 11-27-2023 | 7,200  | 7,200  |
|                   | 7,200  | 12-04-2023 | 7,200  | 7,200  |
|                   | 7,200  | 12-11-2023 | 7,200  | 7,200  |
|                   |        | 12-18-23   | 7,200  |        |
|                   | 14,400 | 01-01-2024 | 7,200  | 14,400 |
|                   | 14,400 | 01-08-2024 |        | 14,400 |
|                   | 7,200  | 01-15-2024 | 14,400 | 7,200  |
|                   | 7,200  | 01-22-2024 | 14,400 | 7,200  |
|                   | 7,200  | 01-29-2024 | 7,200  | 7,200  |

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FABRICATION AUTHORIZATION: 371,160

End Date: 12-05-2023

MATERIAL AUTHORIZATION: 385,560

End Date: 12-19-2023

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747994  
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED  
Purchase Order Number: 0550391622  
Release Number: 430

Job: 0690

S/O: 9309-266

Qty Recd: 350928 (Also Shipped: 5,760 )  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9309-265 45204 11/20/23 5,760  
9309-264 45165 11/14/23 5,760  
9309-263 45122 11/03/23 5,760  
9309-262 45090 10/31/23 5,760  
SID: 45165 Last Rcvd ASN Dt: 11-14-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,760  | 11-21-2023 |        |        |
|                   | 5,760  | 11-27-2023 | 5,760  | 5,760  |
|                   | 11,520 | 12-04-2023 | 5,760  | 11,520 |
|                   | 5,760  | 12-11-2023 | 11,520 | 5,760  |
|                   | 5,760  | 12-18-2023 | 5,760  | 5,760  |
|                   | 11,520 | 01-01-2024 | 5,760  | 11,520 |
|                   | 5,760  | 01-08-2024 | 11,520 | 5,760  |
|                   | 5,760  | 01-15-2024 | 5,760  | 5,760  |
|                   | 11,520 | 01-22-2024 | 5,760  | 11,520 |
|                   | 5,760  | 01-29-2024 | 11,520 | 5,760  |

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FABRICATION AUTHORIZATION: 368,208 End Date: 12-05-2023  
MATERIAL AUTHORIZATION: 385,488 End Date: 12-19-2023

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ENDING DELFOR MESSAGE NUMBER: 1620400002

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