

EDI - Interchange Number: 16220 - Created on 11-28-2023 @ 06:54 am

EDI DELIVERY - RELEASE NUMBER: 20231128065438 - 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: 9219-365**  
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 464

Qty Recd: 381808

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-363 45176 11/15/23 8,960  
9219-361 45165 11/14/23 8,960  
9219-356 45092 11/01/23 8,960  
9219-354 45057 10/24/23 8,960

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 11-27-23   | 8,960  |        |
| flexible PLANNING | 8,960  | 11-28-2023 |        | 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  |
|                   |        | 01-01-24   | 8,960  |        |
|                   | 17,920 | 01-08-2024 |        | 17,920 |
|                   |        | 01-15-24   | 17,920 |        |
|                   | 8,960  | 01-22-2024 | 8,960  | 8,960  |
|                   | 17,920 | 01-29-2024 | 17,920 | 17,920 |

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FABRICATION AUTHORIZATION: 399,728 End Date: 12-12-2023  
MATERIAL AUTHORIZATION: 417,648 End Date: 12-26-2023  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-365**  
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 465

Qty Recd: 313600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-364 45211 11/21/23 5,600  
9219-361 45165 11/14/23 5,600  
9219-359 45143 11/09/23 5,600  
9219-358 45122 11/03/23 1,400

SID: 45211 Last Rcvd ASN Dt: 11-21-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 11-27-23   | 5,600  |        |
| flexible PLANNING | 5,600  | 11-28-2023 |        | 5,600  |
|                   | 5,600  | 12-04-2023 | 5,600  | 5,600  |
|                   | 11,200 | 12-11-2023 | 11,200 | 11,200 |
|                   | 5,600  | 12-18-2023 | 5,600  | 5,600  |
|                   | 11,200 | 01-01-2024 | 11,200 | 11,200 |
|                   | 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 |
|                   | 5,600  | 01-29-2024 | 5,600  | 5,600  |

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FABRICATION AUTHORIZATION: 330,400 End Date: 12-12-2023  
MATERIAL AUTHORIZATION: 341,600 End Date: 12-26-2023  
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: 465

Job: 0686 S/O: 9219-365

Qty Recd: 388620

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-364 45211 11/21/23 7,200  
9219-362 45173 11/15/23 7,200  
9219-360 45161 11/13/23 7,200  
9219-357 45103 11/02/23 7,200

SID: 45211 Last Rcvd ASN Dt: 11-21-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 11-27-23   | 7,200  |        |
| flexible PLANNING | 7,200  | 11-28-2023 |        | 7,200  |
|                   | 7,200  | 12-04-2023 | 7,200  | 7,200  |
|                   | 14,400 | 12-11-2023 | 14,400 | 14,400 |
|                   | 7,200  | 12-18-2023 | 7,200  | 7,200  |
|                   | 7,200  | 01-01-2024 | 7,200  | 7,200  |
|                   | 14,400 | 01-08-2024 | 14,400 | 14,400 |
|                   | 7,200  | 01-15-2024 | 7,200  | 7,200  |
|                   | 7,200  | 01-22-2024 | 7,200  | 7,200  |
|                   | 7,200  | 01-29-2024 | 7,200  | 7,200  |

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FABRICATION AUTHORIZATION: 410,220

End Date: 12-12-2023

MATERIAL AUTHORIZATION: 424,620

End Date: 12-26-2023

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: 191

Job: 0588 S/O: 9254-221

Qty Recd: 360000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-219 45211 11/21/23 8,000  
9254-217 45189 11/17/23 8,000  
9254-216 45127 11/07/23 8,000  
9254-215 45092 11/01/23 8,000

SID: 45211 Last Rcvd ASN Dt: 11-21-2023

|                   | REQD  | DATE       | PREV   | NEW   |
|-------------------|-------|------------|--------|-------|
|                   |       | 11-27-23   | 8,000  |       |
| flexible PLANNING | 8,000 | 11-28-2023 |        | 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 | 01-01-2024 | 8,000  | 8,000 |
|                   | 8,000 | 01-08-2024 | 16,000 | 8,000 |
|                   | 8,000 | 01-15-2024 | 8,000  | 8,000 |
|                   | 8,000 | 01-22-2024 | 8,000  | 8,000 |
|                   | 8,000 | 01-29-2024 | 8,000  | 8,000 |

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FABRICATION AUTHORIZATION: 376,000

End Date: 12-12-2023

MATERIAL AUTHORIZATION: 392,000

End Date: 12-26-2023

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: 194

Job: 0587 S/O: 9254-221

Qty Recd: 361400 (Also Shipped: 8,000 )  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-220 45228 11/27/23 8,000  
9254-218 45204 11/20/23 8,000  
9254-216 45127 11/07/23 8,000  
9254-215 45092 11/01/23 8,000  
SID: 45204 Last Rcvd ASN Dt: 11-20-2023

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 8,000  | 11-27-2023 |        |        |
|                   | 8,000  | 11-28-2023 |        | 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  |
|                   |        | 01-01-24   | 16,000 |        |
|                   | 16,000 | 01-08-2024 |        | 16,000 |
|                   |        | 01-15-24   | 16,000 |        |
|                   | 16,000 | 01-22-2024 | 8,000  | 16,000 |
|                   | 8,000  | 01-29-2024 | 8,000  | 8,000  |

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FABRICATION AUTHORIZATION: 385,400 End Date: 12-12-2023  
MATERIAL AUTHORIZATION: 401,400 End Date: 12-26-2023

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ENDING DELFOR MESSAGE NUMBER: 1622000001

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