

EDI - Interchange Number: 16275 - Created on 12-12-2023 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20231212065536 - 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: 9345-133**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 213

Qty Recd: 771750 **(Also Shipped: 15,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-132 45299 12/11/23 15,000
9345-131 45267 12/04/23 15,000
9345-130 45228 11/27/23 15,000
9345-129 45204 11/20/23 15,000
SID: 45267 Last Rcvd ASN Dt: 12-05-2023

	REQD	DATE	PREV	NEW
		12-11-23	15,000	
flexible PLANNING	15,000	12-12-2023		
		12-18-23	15,000	
	30,000	01-01-2024	15,000	30,000
	30,000	01-08-2024	15,000	30,000
	15,000	01-15-2024	15,000	15,000
	15,000	01-22-2024	15,000	15,000
	15,000	01-29-2024	15,000	15,000
	15,000	02-05-2024	30,000	15,000
	30,000	02-12-2024	15,000	30,000

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FABRICATION AUTHORIZATION: 816,750 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 831,750 End Date: 01-09-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-069**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 206

Qty Recd: 420500
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-068 45270 12/05/23 15,000
9147-067 45211 11/21/23 15,000
9147-066 45161 11/13/23 15,000
9147-065 45090 10/31/23 15,000
SID: 45270 Last Rcvd ASN Dt: 12-05-2023

	REQD	DATE	PREV	NEW
		12-11-23	15,000	
flexible PLANNING	15,000	12-18-2023		15,000
		01-01-24	15,000	
	15,000	01-08-2024	15,000	15,000
	15,000	01-15-2024		15,000
		01-22-24	15,000	
	15,000	01-29-2024	15,000	15,000
	15,000	02-05-2024		15,000
	15,000	02-12-2024	15,000	15,000
	15,000	02-19-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 435,500 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 450,500 End Date: 01-09-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743456
Part Description: BRACKET-MOUNTING, MANIFOLD
Purchase Order Number: 0550393153
Release Number: 154

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
		02-12-24	3,000	
flexible PLANNING	3,000	02-26-2024		3,000
	3,000	03-04-2024		3,000
		06-10-24	3,000	

FABRICATION AUTHORIZATION: 16,000 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 16,000 End Date: 01-09-2024
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: 133

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
flexible PLANNING	1,260	03-04-2024		1,260
		06-03-24	1,260	

FABRICATION AUTHORIZATION: 3,902 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 3,902 End Date: 01-09-2024
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: 158

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
		02-12-24	960	
flexible PLANNING	960	03-04-2024		960
	960	03-18-2024		960
		06-03-24	960	

FABRICATION AUTHORIZATION: 1,536 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 1,536 End Date: 01-09-2024

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ENDING DELFOR MESSAGE NUMBER: 1627500001

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