

EDI - Interchange Number: 16272 - Created on 12-12-2023 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20231212065533 - 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: 9219-370**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 467

Qty Recd: 398048

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-369 45283 12/06/23 8,960
9219-367 45264 12/01/23 4,144
9219-366 45246 11/30/23 3,136
9219-363 45176 11/15/23 8,960

SID: 45283 Last Rcvd ASN Dt: 12-06-2023

	REQD	DATE	PREV	NEW
		12-11-23	8,960	
flexible PLANNING	8,960	12-12-2023		8,960
	8,960	12-18-2023	8,960	8,960
	8,960	01-01-2024	8,960	8,960
	8,960	01-08-2024	8,960	8,960
	8,960	01-15-2024	8,960	8,960
	8,960	01-22-2024	8,960	8,960
	8,960	01-29-2024	8,960	8,960
	8,960	02-05-2024	8,960	8,960
	8,960	02-12-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 415,968 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 424,928 End Date: 01-09-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-370**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 467

Qty Recd: 324800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-368 45270 12/05/23 5,600
9219-365 45229 11/28/23 5,600
9219-364 45211 11/21/23 5,600
9219-361 45165 11/14/23 5,600

SID: 45270 Last Rcvd ASN Dt: 12-05-2023

	REQD	DATE	PREV	NEW
		12-11-23	5,600	
flexible PLANNING	5,600	12-12-2023		5,600
	11,200	12-18-2023	11,200	11,200
	5,600	01-01-2024	5,600	5,600
	11,200	01-08-2024	11,200	11,200
	5,600	01-15-2024	5,600	5,600
	5,600	01-22-2024	11,200	5,600
	11,200	01-29-2024	5,600	11,200
	5,600	02-05-2024	5,600	5,600
	5,600	02-12-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 341,600 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 352,800 End Date: 01-09-2024
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: 467

Job: 0686 S/O: 9219-370

Qty Recd: 403020

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-368 45270 12/05/23 7,200
9219-365 45229 11/28/23 7,200
9219-364 45211 11/21/23 7,200
9219-362 45173 11/15/23 7,200

SID: 45270 Last Rcvd ASN Dt: 12-05-2023

	REQD	DATE	PREV	NEW
		12-11-23	7,200	
flexible PLANNING	7,200	12-12-2023		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
	14,400	01-22-2024	14,400	14,400
	7,200	01-29-2024	7,200	7,200
	7,200	02-05-2024	7,200	7,200
	14,400	02-12-2024	14,400	14,400

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FABRICATION AUTHORIZATION: 424,620

End Date: 12-26-2023

MATERIAL AUTHORIZATION: 431,820

End Date: 01-09-2024

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: 193

Job: 0588 S/O: 9254-225

Qty Recd: 376000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-223 45270 12/05/23 8,000
9254-221 45235 11/29/23 8,000
9254-219 45211 11/21/23 8,000
9254-217 45189 11/17/23 8,000

SID: 45270 Last Rcvd ASN Dt: 12-05-2023

	REQD	DATE	PREV	NEW
		12-11-23	8,000	
flexible PLANNING	8,000	12-12-2023		8,000
	8,000	12-18-2023		8,000
		01-01-24	8,000	
		01-08-24	16,000	
	16,000	01-15-2024	8,000	16,000
	8,000	01-22-2024	8,000	8,000
	16,000	01-29-2024	8,000	16,000
	8,000	02-05-2024	8,000	8,000
	8,000	02-12-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 392,000

End Date: 12-26-2023

MATERIAL AUTHORIZATION: 400,000

End Date: 01-09-2024

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: 196

Job: 0587 S/O: 9254-225

Qty Recd: 377400 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-224 45299 12/11/23 8,000
9254-222 45246 11/30/23 8,000
9254-220 45228 11/27/23 8,000
9254-218 45204 11/20/23 8,000
SID: 45246 Last Rcvd ASN Dt: 11-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	12-12-2023		
	8,000	12-18-2023	8,000	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	01-22-2024	8,000	8,000
	8,000	01-29-2024	8,000	8,000
	8,000	02-05-2024	8,000	8,000
	8,000	02-12-2024	16,000	8,000
	8,000	02-19-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 393,400 End Date: 12-26-2023
MATERIAL AUTHORIZATION: 409,400 End Date: 01-09-2024

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ENDING DELFOR MESSAGE NUMBER: 1627200001

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