

EDI - Interchange Number: 16305 - Created on 12-19-2023 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20231219065511 - Replacing the previous schedule

Horizon Start Date: 06-06-2017 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: 52747849 **Job: 0697 S/O: 9105-150**
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 508

Qty Recd: 304800 **(Also Shipped: 12,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-149 45331 12/18/23 12,000
9105-148 45246 11/30/23 12,000
9105-147 45176 11/15/23 12,000
9105-146 45090 10/31/23 12,000
SID: 45246 Last Rcvd ASN Dt: 11-30-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	12,000	01-08-2024		
	12,000	01-15-2024	12,000	12,000
		01-22-24	12,000	
	12,000	01-29-2024	12,000	12,000
	12,000	02-12-2024		12,000
	12,000	02-19-2024	12,000	12,000
		02-26-24	12,000	
	12,000	03-04-2024	12,000	12,000
	12,000	03-18-2024		12,000
		04-15-24	12,000	

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FABRICATION AUTHORIZATION: 304,800 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 328,800 End Date: 01-16-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-309**
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 422

Qty Recd: 385560 **(Also Shipped: 7,200)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-308 45331 12/18/23 7,200
9236-307 45304 12/12/23 7,200
9236-306 45299 12/11/23 7,200
9236-305 45267 12/04/23 7,200
SID: 45304 Last Rcvd ASN Dt: 12-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	01-01-2024	7,200	
	14,400	01-08-2024	7,200	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
	7,200	02-05-2024	7,200	7,200
	7,200	02-12-2024	7,200	7,200
	7,200	02-19-2024	7,200	7,200
	7,200	02-26-2024	14,400	7,200
	7,200	03-04-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 392,760 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 407,160 End Date: 01-16-2024
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: 434

Job: 0690

S/O: 9309-272

Qty Recd: 385488 (Also Shipped: 5,760)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-271 45331 12/18/23 5,760
9309-270 45325 12/15/23 5,760
9309-269 45304 12/12/23 5,760
9309-268 45283 12/06/23 5,760
SID: 45325 Last Rcvd ASN Dt: 12-15-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	01-01-2024	5,760	
	11,520	01-08-2024	11,520	11,520
	5,760	01-15-2024	5,760	5,760
	11,520	01-22-2024	5,760	11,520
	5,760	01-29-2024	5,760	5,760
	5,760	02-05-2024	11,520	5,760
	11,520	02-12-2024	5,760	11,520
	5,760	02-19-2024	11,520	5,760
	5,760	02-26-2024	5,760	5,760
	11,520	03-04-2024	5,760	11,520

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FABRICATION AUTHORIZATION: 391,248 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 402,768 End Date: 01-16-2024

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ENDING DELFOR MESSAGE NUMBER: 1630500001

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