

EDI - Interchange Number: 16307 - Created on 12-19-2023 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20231219065520 - 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: 9219-373**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 468

Qty Recd: 415968

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-371 45325 12/15/23 8,960
9219-370 45304 12/12/23 8,960
9219-369 45283 12/06/23 8,960
9219-367 45264 12/01/23 4,144

SID: 45325 Last Rcvd ASN Dt: 12-15-2023

	REQD	DATE	PREV	NEW
		01-01-24	8,960	
		01-08-24	8,960	
flexible PLANNING	17,920	01-15-2024	8,960	17,920
	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
	8,960	02-19-2024	8,960	8,960
	8,960	02-26-2024	8,960	8,960
	8,960	03-04-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 415,968 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 433,888 End Date: 01-16-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-373**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 468

Qty Recd: 336000

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-372 45331 12/18/23 5,600
9219-371 45325 12/15/23 5,600
9219-370 45304 12/12/23 5,600
9219-368 45270 12/05/23 5,600

SID: 45325 Last Rcvd ASN Dt: 12-15-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	01-01-2024	5,600	
	11,200	01-08-2024	11,200	11,200
	5,600	01-15-2024	5,600	5,600
	11,200	01-22-2024	5,600	11,200
	5,600	01-29-2024	11,200	5,600
	11,200	02-05-2024	5,600	11,200
	5,600	02-12-2024	5,600	5,600
	5,600	02-19-2024	11,200	5,600
	11,200	02-26-2024	5,600	11,200
	5,600	03-04-2024	5,600	5,600

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 336,000 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 352,800 End Date: 01-16-2024
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: 468

Job: 0686 S/O: 9219-373

Qty Recd: 417420 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-372 45331 12/18/23 7,200
9219-371 45325 12/15/23 7,200
9219-370 45304 12/12/23 7,200
9219-368 45270 12/05/23 7,200
SID: 45325 Last Rcvd ASN Dt: 12-15-2023

	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	14,400	7,200
	14,400	01-29-2024	7,200	14,400
	7,200	02-05-2024	7,200	7,200
	7,200	02-12-2024	14,400	7,200
	14,400	02-19-2024	7,200	14,400
	7,200	02-26-2024	7,200	7,200
	7,200	03-04-2024	14,400	7,200

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FABRICATION AUTHORIZATION: 417,420 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 439,020 End Date: 01-16-2024
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: 194

Job: 0588 S/O: 9254-228

Qty Recd: 384000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-227 45331 12/18/23 8,000
9254-225 45304 12/12/23 8,000
9254-223 45270 12/05/23 8,000
9254-221 45235 11/29/23 8,000
SID: 45304 Last Rcvd ASN Dt: 12-12-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	01-01-2024		
	8,000	01-08-2024		8,000
	8,000	01-15-2024	16,000	8,000
	8,000	01-22-2024	8,000	8,000
	8,000	01-29-2024	16,000	8,000
	8,000	02-05-2024	8,000	8,000
	8,000	02-12-2024	8,000	8,000
	8,000	02-19-2024	8,000	8,000
	8,000	02-26-2024	8,000	8,000
	8,000	03-04-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 392,000 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 408,000 End Date: 01-16-2024
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: 197

Job: 0587 S/O: 9254-228

Qty Recd: 393400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-226 45325 12/15/23 8,000
9254-224 45299 12/11/23 8,000
9254-222 45246 11/30/23 8,000
9254-220 45228 11/27/23 8,000
SID: 45325 Last Rcvd ASN Dt: 12-15-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	01-01-2024	8,000	8,000
	8,000	01-08-2024	8,000	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
	8,000	02-05-2024	8,000	8,000
	8,000	02-12-2024	8,000	8,000
	8,000	02-19-2024	8,000	8,000
	8,000	02-26-2024	16,000	8,000
	8,000	03-04-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 393,400 End Date: 01-02-2024
MATERIAL AUTHORIZATION: 417,400 End Date: 01-16-2024

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ENDING DELFOR MESSAGE NUMBER: 1630700001

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