

EDI - Interchange Number: 16334 - Created on 12-26-2023 @ 06:54 am

EDI DELIVERY - RELEASE NUMBER: 20231226065440 - 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: 469

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
flexible PLANNING	17,920	01-08-2024		17,920
		01-15-24	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
	17,920	03-11-2024	17,920	17,920

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FABRICATION AUTHORIZATION: 424,928 End Date: 01-09-2024
MATERIAL AUTHORIZATION: 442,848 End Date: 01-23-2024
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: 469

Qty Recd: 341600
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: 45331 Last Rcvd ASN Dt: 12-20-2023

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

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FABRICATION AUTHORIZATION: 347,200 End Date: 01-09-2024
MATERIAL AUTHORIZATION: 364,000 End Date: 01-23-2024
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: 469

Job: 0686 S/O: 9219-373

Qty Recd: 424620
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: 45331 Last Rcvd ASN Dt: 12-20-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	14,400	01-29-2024	14,400	14,400
	7,200	02-05-2024	7,200	7,200
	7,200	02-12-2024	7,200	7,200
	14,400	02-19-2024	14,400	14,400
	7,200	02-26-2024	7,200	7,200
	7,200	03-04-2024	7,200	7,200
	14,400	03-11-2024	14,400	14,400

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FABRICATION AUTHORIZATION: 431,820 End Date: 01-09-2024
MATERIAL AUTHORIZATION: 453,420 End Date: 01-23-2024
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: 195

Job: 0588 S/O: 9254-228

Qty Recd: 392000
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: 45331 Last Rcvd ASN Dt: 12-20-2023

	REQD	DATE	PREV	NEW
flexible PLANNING	16,000	01-08-24	8,000	16,000
	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
	16,000	02-19-2024	8,000	16,000
	8,000	02-26-2024	8,000	8,000
	8,000	03-04-2024	8,000	8,000
	8,000	03-11-2024	16,000	8,000

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FABRICATION AUTHORIZATION: 400,000 End Date: 01-09-2024
MATERIAL AUTHORIZATION: 416,000 End Date: 01-23-2024
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: 198

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	8,000	8,000
	8,000	03-04-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 409,400 End Date: 01-09-2024
MATERIAL AUTHORIZATION: 425,400 End Date: 01-23-2024

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ENDING DELFOR MESSAGE NUMBER: 1633400001

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