

EDI - Interchange Number: 16433 - Created on 01-16-2024 @ 07:00 am

EDI DELIVERY - RELEASE NUMBER: 20240116070016 - 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: 9219-376

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 473

Qty Recd: 8,960 (Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-375	45426	01/12/24	8,960
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9219-373	45397	01/08/24	8,960
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SID: 45397 Last Rcvd ASN Dt: 01-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	01-16-2024		
	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
	8,960	03-11-2024	8,960	8,960
	8,960	03-18-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 26,880

End Date: 01-30-2024

MATERIAL AUTHORIZATION: 44,800

End Date: 02-13-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-376

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 473

Qty Recd: 5,600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-374	45398	01/09/24	5,600
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SID: 45398 Last Rcvd ASN Dt: 01-09-2024

	REQD	DATE	PREV	NEW
		01-15-24	5,600	
flexible PLANNING	5,600	01-16-2024		5,600
	5,600	01-22-2024	5,600	5,600
	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: 22,400

End Date: 01-30-2024

MATERIAL AUTHORIZATION: 33,600

End Date: 02-13-2024

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: 473

Job: 0686 S/O: 9219-376

Qty Recd: 7,200 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-375 45426 01/12/24 7,200
9219-373 45397 01/08/24 7,200

SID: 45397 Last Rcvd ASN Dt: 01-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	01-16-2024		
	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
	7,200	02-19-2024	7,200	7,200
	7,200	02-26-2024	7,200	7,200
	14,400	03-04-2024	14,400	14,400
	7,200	03-11-2024	7,200	7,200
	14,400	03-18-2024	14,400	14,400

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FABRICATION AUTHORIZATION: 28,800 End Date: 01-30-2024
MATERIAL AUTHORIZATION: 50,400 End Date: 02-13-2024
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: 199

Job: 0588 S/O: 9254-231

Qty Recd: 8,000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-230 45426 01/12/24 8,000
9254-229 45397 01/08/24 8,000

SID: 45397 Last Rcvd ASN Dt: 01-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	01-16-2024		
	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
	8,000	03-11-2024	8,000	8,000
	16,000	03-18-2024	8,000	16,000

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FABRICATION AUTHORIZATION: 24,000 End Date: 01-30-2024
MATERIAL AUTHORIZATION: 48,000 End Date: 02-13-2024
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: 202

Job: 0587 S/O: 9254-231

Qty Recd: 16,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-229 45397 01/08/24 8,000
9254-228 45365 01/02/24 8,000

SID: 45397 Last Rcvd ASN Dt: 01-08-2024

	REQD	DATE	PREV	NEW
		01-15-24	8,000	
flexible PLANNING	8,000	01-16-2024		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	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
	8,000	03-11-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 32,000 End Date: 01-30-2024
MATERIAL AUTHORIZATION: 48,000 End Date: 02-13-2024

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ENDING DELFOR MESSAGE NUMBER: 1643300001

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