

EDI - Interchange Number: 16455 - Created on 01-17-2024 @ 07:00 am

EDI DELIVERY - RELEASE NUMBER: 20240117070007 - 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: 9219-377**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 474

Qty Recd: 17,920
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-375 45426 01/12/24 8,960
9219-373 45397 01/08/24 8,960

SID: 45426 Last Rcvd ASN Dt: 01-12-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	8,960	03-25-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 35,840 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 53,760 End Date: 02-14-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-377**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 474

Qty Recd: 5,600 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-376 45436 01/16/24 5,600
9219-374 45398 01/09/24 5,600

SID: 45398 Last Rcvd ASN Dt: 01-09-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	01-17-2024		
	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
	5,600	02-26-2024	11,200	5,600
	11,200	03-04-2024	5,600	11,200
	5,600	03-11-2024	5,600	5,600
	11,200	03-18-2024	11,200	11,200

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FABRICATION AUTHORIZATION: 22,400 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 33,600 End Date: 02-14-2024
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: 474

Job: 0686 S/O: 9219-377

Qty Recd: 14,400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-375 45426 01/12/24 7,200
9219-373 45397 01/08/24 7,200

SID: 45426 Last Rcvd ASN Dt: 01-12-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	14,400	03-11-2024	7,200	14,400
	7,200	03-18-2024	14,400	7,200
	14,400	03-25-2024	7,200	14,400

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FABRICATION AUTHORIZATION: 28,800 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 50,400 End Date: 02-14-2024
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: 200

Job: 0588 S/O: 9254-232

Qty Recd: 16,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-230 45426 01/12/24 8,000
9254-229 45397 01/08/24 8,000

SID: 45426 Last Rcvd ASN Dt: 01-12-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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	16,000	16,000
	8,000	03-25-2024		8,000

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FABRICATION AUTHORIZATION: 32,000 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 48,000 End Date: 02-14-2024
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: 203

Job: 0587 S/O: 9254-232

Qty Recd: 16,000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-231 45436 01/16/24 8,000
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
flexible PLANNING	8,000	01-17-2024		
	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
	8,000	03-18-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 40,000 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 56,000 End Date: 02-14-2024

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ENDING DELFOR MESSAGE NUMBER: 1645500001

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