

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 01-17-2024 at 09:17 am
T & L File: ACG_FOR_LKP_2024-01-17_02-07-52_63205.EDI

EDI - Interchange Number: 16460 - Created on 01-17-2024 @ 07:00 am

EDI DELIVERY - RELEASE NUMBER: 20240117070021 - Replacing the previous schedule

Horizon Start Date: 10-01-2023 Horizon End Date: 12-31-2032

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52744011

Part Description: BRACKET-EXTRUDED, RET T1-2,AUX

Changing Loc 11 aka PCI 12 from to J201

Changing LOC+159 aka PCI 11 from to 0001

Purchase Order Number: 0550395401

Release Number: 1

Job: 6601

S/O: 9424-001

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 01-17-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	600	01-29-2024		600

FABRICATION AUTHORIZATION: 600

End Date: 01-31-2024

MATERIAL AUTHORIZATION: 600

End Date: 02-14-2024

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52744012

Part Description: BRACKET-EXTRUDED, I/O T1-2,AUX

Purchase Order Number: 0550395401

Release Number: 2

Job: 6602

S/O: 9424-001

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 01-17-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	300	01-29-2024		300

FABRICATION AUTHORIZATION: 300

End Date: 01-31-2024

MATERIAL AUTHORIZATION: 300

End Date: 02-14-2024

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ENDING DELFOR MESSAGE NUMBER: 1646000001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

Job: 0697**S/O: 9105-151**

Part Description: BLOCK FITTING - ATOC

Purchase Order Number: 0550391622

Release Number: 514

Qty Recd: 0 SID: 45344 Last Rcvd ASN Dt: 12-21-2023

	REQD	DATE	PREV	NEW
		01-29-24	12,000	
flexible PLANNING	12,000	02-05-2024		12,000
	12,000	02-12-2024	12,000	12,000
		02-26-24	12,000	
	12,000	03-04-2024	12,000	12,000
	12,000	03-11-2024		12,000
	12,000	03-18-2024	12,000	12,000
		04-01-24	12,000	
	12,000	04-08-2024	12,000	12,000
	12,000	04-15-2024		12,000

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FABRICATION AUTHORIZATION: 0

End Date: 01-31-2024

MATERIAL AUTHORIZATION: 12,000

End Date: 02-14-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747992

Job: 0691**S/O: 9236-311**

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

Purchase Order Number: 0550391622

Release Number: 428

Qty Recd: 14,400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-310	45423	01/11/24	7,200
9236-309	45390	01/05/24	7,200

SID: 45423 Last Rcvd ASN Dt: 01-11-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	7,200	02-12-2024	7,200	7,200
	7,200	02-19-2024	7,200	7,200
	7,200	02-26-2024	7,200	7,200
	7,200	03-04-2024	7,200	7,200
	7,200	03-11-2024	7,200	7,200
	14,400	03-18-2024	14,400	14,400
	7,200	03-25-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 28,800

End Date: 01-31-2024

MATERIAL AUTHORIZATION: 43,200

End Date: 02-14-2024

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: 440

Job: 0690

S/O: 9309-275

Qty Recd: 17,280

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-274 45423 01/11/24 5,760
9309-273 45398 01/09/24 5,760
9309-272 45390 01/05/24 5,760

SID: 45423 Last Rcvd ASN Dt: 01-11-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	01-22-2024	5,760	5,760
	11,520	01-29-2024	11,520	11,520
	5,760	02-05-2024	5,760	5,760
	5,760	02-12-2024	5,760	5,760
	11,520	02-19-2024	11,520	11,520
	5,760	02-26-2024	5,760	5,760
	11,520	03-04-2024	11,520	11,520
	5,760	03-11-2024	5,760	5,760
	11,520	03-18-2024	11,520	11,520
	5,760	03-25-2024	5,760	5,760

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FABRICATION AUTHORIZATION: 28,800 End Date: 01-31-2024
MATERIAL AUTHORIZATION: 46,080 End Date: 02-14-2024

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ENDING DELFOR MESSAGE NUMBER: 1646000002

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EDI DELIVERY - RELEASE NUMBER: 20240117070022 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52507710
Part Description: BRACKET-EXTRUDED, ATOC OUTLET