

EDI - Interchange Number: 16484 - Created on 01-23-2024 @ 07:04 am

EDI DELIVERY - RELEASE NUMBER: 20240123070413 - 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: 9219-378

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

Purchase Order Number: 0550392121

Release Number: 475

Qty Recd: 17,920 **(Also Shipped: 8,960)**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-377	45459	01/22/24	8,960
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	01-23-2024		
	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: 44,800

End Date: 02-06-2024

MATERIAL AUTHORIZATION: 53,760

End Date: 02-20-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-378

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

Purchase Order Number: 0550392121

Release Number: 475

Qty Recd: 11,200 **(Also Shipped: 5,600)**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-377	45459	01/22/24	5,600
9219-376	45436	01/16/24	5,600
9219-374	45398	01/09/24	5,600

SID: 45436 Last Rcvd ASN Dt: 01-16-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	01-23-2024		
	11,200	01-29-2024	5,600	11,200
	5,600	02-05-2024	11,200	5,600
	5,600	02-12-2024	5,600	5,600
	5,600	02-19-2024	5,600	5,600
	11,200	02-26-2024	5,600	11,200
	5,600	03-04-2024	11,200	5,600
	5,600	03-11-2024	5,600	5,600
	11,200	03-18-2024	11,200	11,200
	5,600	03-25-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 28,000

End Date: 02-06-2024

MATERIAL AUTHORIZATION: 39,200

End Date: 02-20-2024

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: 475

Job: 0686 S/O: 9219-378

Qty Recd: 14,400 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-377 45459 01/22/24 7,200
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		
	7,200	01-23-2024		7,200
	7,200	01-29-2024	14,400	7,200
	7,200	02-05-2024	7,200	7,200
	14,400	02-12-2024	7,200	14,400
	7,200	02-19-2024	14,400	7,200
	7,200	02-26-2024	7,200	7,200
	14,400	03-04-2024	7,200	14,400
	7,200	03-11-2024	14,400	7,200
	14,400	03-18-2024	7,200	14,400

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FABRICATION AUTHORIZATION: 36,000 End Date: 02-06-2024
MATERIAL AUTHORIZATION: 57,600 End Date: 02-20-2024
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: 201

Job: 0588 S/O: 9254-233

Qty Recd: 16,000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-232 45459 01/22/24 8,000
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	01-23-2024		
	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	8,000

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FABRICATION AUTHORIZATION: 32,000 End Date: 02-06-2024
MATERIAL AUTHORIZATION: 56,000 End Date: 02-20-2024
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: 204

Job: 0587 S/O: 9254-233

Qty Recd: 24,000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-232 45459 01/22/24 8,000
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: 45436 Last Rcvd ASN Dt: 01-16-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	01-23-2024		
	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
	8,000	03-25-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 40,000 End Date: 02-06-2024
MATERIAL AUTHORIZATION: 56,000 End Date: 02-20-2024

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ENDING DELFOR MESSAGE NUMBER: 1648400001

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