

EDI LISTING - DELJIT - printed 02-06-2024 at 01:59 am  
T & L File: ACG\_JIT\_LKP\_2024-02-06\_01-58-51\_62263.EDI

EDI - Interchange Number: 16523 - Created on 02-06-2024 @ 06:55 am  
Horizon Start Date: 03-29-2018 Horizon End Date: 02-20-2024 Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 35,840

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-379 | 45486 | 01/29/24 | 8,960 |
| 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: 45486 Last Rcvd ASN Dt: 01-29-2024

**Job: 0689 S/O: 9219-381**

Part Number: 52749356 BLOCK FITTING-SW, ATOC, 26.1 MANIFO

Qty Due: 8,960 8,960 8,960

Due Date: 02-06 02-13 02-20

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1652300001

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Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 22,400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-379 | 45486 | 01/29/24 | 5,600 |
| 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: 45486 Last Rcvd ASN Dt: 01-29-2024

**Job: 0685 S/O: 9219-381**

Part Number: 52747702 BLOCK FITTING-SW, ATOC, 20.1 MANIFO

Qty Due: 0 5,600 5,600 0 5,600 5,600

Due Date: 02-02 02-05 02-07 02-08 02-13 02-20

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1652300002

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Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Qty Recd: 36,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-380 | 45491 | 01/30/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-378 | 45469 | 01/24/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-377 | 45459 | 01/22/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-375 | 45426 | 01/12/24 | 7,200 |
|----------|-------|----------|-------|

SID: 45491 Last Rcvd ASN Dt: 01-30-2024

**Job: 0686 S/O: 9219-381**

Part Number: 52747703 BLOCK FITTING - LTR (HD)

Qty Due: 7,200 7,200 7,200

Due Date: 02-06 02-12 02-15

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1652300003  
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Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Qty Recd: 32,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-233 | 45491 | 01/30/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 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: 45491 Last Rcvd ASN Dt: 01-30-2024

**Job: 0588 S/O: 9254-234**

Part Number: 52743750 BLOCK FITTING-3/8" X 90 DEG

Qty Due: 8,000 8,000

Due Date: 02-07 02-14

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1652300004  
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Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 40,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-233 | 45491 | 01/30/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-232 | 45459 | 01/22/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-231 | 45436 | 01/16/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-229 | 45397 | 01/08/24 | 8,000 |
|----------|-------|----------|-------|

SID: 45491 Last Rcvd ASN Dt: 01-30-2024

**Job: 0587**

**S/O: 9254-234**

Part Number: 52743751 BLOCK FITTING-1/2" X 90 DEG

|          |   |       |       |
|----------|---|-------|-------|
| Qty Due: | 0 | 8,000 | 8,000 |
|----------|---|-------|-------|

|           |       |       |       |
|-----------|-------|-------|-------|
| Due Date: | 02-07 | 02-08 | 02-15 |
|-----------|-------|-------|-------|

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1652300005

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