

EDI - Interchange Number: 16562 - Created on 02-13-2024 @ 06:56 am

EDI DELIVERY - RELEASE NUMBER: 20240213065622 - 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: 9219-385

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

Purchase Order Number: 0550392121

Release Number: 478

Qty Recd: 44,800 (Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-384	45564	02/12/24	8,960
9219-381	45526	02/06/24	8,960
9219-379	45486	01/29/24	8,960
9219-377	45459	01/22/24	8,960

SID: 45526 Last Rcvd ASN Dt: 02-06-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	02-13-2024		
	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
	8,960	04-01-2024	8,960	8,960
	8,960	04-08-2024	8,960	8,960
	8,960	04-15-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 71,680

End Date: 02-27-2024

MATERIAL AUTHORIZATION: 80,640

End Date: 03-12-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685

S/O: 9219-385

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

Purchase Order Number: 0550392121

Release Number: 478

Qty Recd: 39,200

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-383	45551	02/08/24	5,600
9219-382	45539	02/07/24	5,600
9219-381	45526	02/06/24	5,600
9219-379	45486	01/29/24	5,600

SID: 45551 Last Rcvd ASN Dt: 02-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	02-13-2024		5,600
	5,600	02-19-2024	5,600	5,600
	5,600	02-26-2024	11,200	5,600
	5,600	03-04-2024	5,600	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
	5,600	04-01-2024	5,600	5,600
	11,200	04-08-2024	5,600	11,200
	5,600	04-15-2024	11,200	5,600

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FABRICATION AUTHORIZATION: 50,400

End Date: 02-27-2024

MATERIAL AUTHORIZATION: 67,200

End Date: 03-12-2024

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: 478

Job: 0686 S/O: 9219-385

Qty Recd: 43,200 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-384 45564 02/12/24 7,200
9219-381 45526 02/06/24 7,200
9219-380 45491 01/30/24 7,200
9219-378 45469 01/24/24 7,200
SID: 45526 Last Rcvd ASN Dt: 02-06-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	02-12-2024	7,200	
	7,200	02-13-2024		7,200
	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
	7,200	03-25-2024	7,200	7,200
	7,200	04-01-2024	7,200	7,200
	7,200	04-08-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 72,000 End Date: 02-27-2024
MATERIAL AUTHORIZATION: 86,400 End Date: 03-12-2024
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: 204

Job: 0588 S/O: 9254-235

Qty Recd: 40,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-234 45526 02/06/24 8,000
9254-233 45491 01/30/24 8,000
9254-232 45459 01/22/24 8,000
9254-230 45426 01/12/24 8,000
SID: 45526 Last Rcvd ASN Dt: 02-06-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	02-12-24	8,000	
	8,000	02-13-2024		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
		03-25-24	16,000	
	8,000	04-01-2024	8,000	8,000
	8,000	04-08-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 56,000 End Date: 02-27-2024
MATERIAL AUTHORIZATION: 80,000 End Date: 03-12-2024
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: 207

Job: 0587 S/O: 9254-235

Qty Recd: 48,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-234 45526 02/06/24 8,000
9254-233 45491 01/30/24 8,000
9254-232 45459 01/22/24 8,000
9254-231 45436 01/16/24 8,000
SID: 45526 Last Rcvd ASN Dt: 02-06-2024

	REQD	DATE	PREV	NEW
		02-12-24	8,000	
flexible PLANNING	8,000	02-13-2024		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
	8,000	04-01-2024	8,000	8,000
	8,000	04-08-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 64,000 End Date: 02-27-2024
MATERIAL AUTHORIZATION: 80,000 End Date: 03-12-2024

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ENDING DELFOR MESSAGE NUMBER: 1656200001

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