

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed02-13-2024 at 01:58 am  
T & L File: ACG\_FOR\_LKP\_2024-02-13\_01-58-11\_50673.EDI

EDI - Interchange Number: 16570 - Created on 02-13-2024 @ 06:56 am

EDI DELIVERY - RELEASE NUMBER: 20240213065643 - 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: 52743943 **Job: 6512 S/O: 9423-001**  
Part Description: FITTING-BLOCK, NW16 (T1-2, L76 AUX  
Purchase Order Number: 0550395200  
Release Number: 5

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-13-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 02-06-24   | 300  |     |
| flexible PLANNING | 300  | 02-12-2024 |      | 300 |

FABRICATION AUTHORIZATION: 300 End Date: 02-27-2024  
MATERIAL AUTHORIZATION: 300 End Date: 03-12-2024  
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52743944 **Job: 6513 S/O: 9423-001**  
Part Description: FITTING-BLOCK, NW16 (T1-2, AUX 90 D  
Purchase Order Number: 0550395200  
Release Number: 5

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-13-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 02-06-24   | 300  |     |
| flexible PLANNING | 300  | 02-12-2024 |      | 300 |

FABRICATION AUTHORIZATION: 300 End Date: 02-27-2024  
MATERIAL AUTHORIZATION: 300 End Date: 03-12-2024  
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52744108 **Job: 0585 S/O: 9422-001**  
Part Description: BLOCK FITTING-5/8" OIL STRAIGHT  
Purchase Order Number: 0550395200  
Release Number: 5

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-13-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 02-19-24   | 600  |     |
| flexible PLANNING | 600  | 02-26-2024 | 600  | 600 |
|                   | 600  | 03-04-2024 |      | 600 |

FABRICATION AUTHORIZATION: 0 End Date: 02-27-2024  
MATERIAL AUTHORIZATION: 1,200 End Date: 03-12-2024  
Contact Information: Name: N SERRANO Phone Number: 716.439.2042

PART NUMBER: 52744109  
Part Description: BLOCK FITTING-5/8" ANGLED  
Purchase Order Number: 0550395200  
Release Number: 5

Job: 0589 S/O: 9422-001

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-13-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
|                   |      | 02-26-24   | 600  |     |
| flexible PLANNING | 600  | 03-04-2024 | 600  | 600 |
|                   | 600  | 03-11-2024 |      | 600 |

FABRICATION AUTHORIZATION: 600 End Date: 02-27-2024  
MATERIAL AUTHORIZATION: 600 End Date: 03-12-2024

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ENDING DELFOR MESSAGE NUMBER: 1657000001  
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