

EDI LISTING - DELJIT - printed 02-13-2024 at 01:59 am  
T & L File: ACG\_JIT\_LKP\_2024-02-13\_01-58-02\_87596.EDI

EDI - Interchange Number: 16551 - Created on 02-13-2024 @ 06:55 am  
Horizon Start Date: 03-29-2018 Horizon End Date: 02-27-2024 Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

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

Job: 0689 S/O: 9219-385

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

Qty Due: 8,960 8,960

Due Date: 02-13 02-20 02-27

Shipped: 8,960

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ENDING DELJIT MESSAGE NUMBER: 1655100001

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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: 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

Job: 0685 S/O: 9219-385

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

Qty Due: 5,600 0 5,600

Due Date: 02-16 02-20 02-22

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1655100002

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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: 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

Job: 0686 S/O: 9219-385

Part Number: 52747703 BLOCK FITTING - LTR (HD)

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

Due Date: 02-12 02-15 02-21 02-27

Shipped: 7,200

ENDING DELJIT MESSAGE NUMBER: 1655100003

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

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-234 | 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

Job: 0588 S/O: 9254-235

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

Qty Due: 8,000 8,000

Due Date: 02-14 02-21

Shipped:

ENDING DELJIT MESSAGE NUMBER: 1655100004

Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

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

Job: 0587 S/O: 9254-235

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

Qty Due: 8,000 8,000

Due Date: 02-15 02-22

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1655100005

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