

EDI - Interchange Number: 16594 - Created on 02-20-2024 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20240220065544 - Replacing the previous schedule

Horizon Start Date: 12-01-2023 Horizon End Date: 12-31-2031

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52507710

Job: 6603 S/O: 9432-002

Part Description: BRACKET-EXTRUDED, ATOC OUTLET

Purchase Order Number: 0550395405

Release Number: 6

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-20-2024

	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: 03-05-2024

MATERIAL AUTHORIZATION: 1,200

End Date: 03-19-2024

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52507711

Job: 6604 S/O: 9434-002

Part Description: BRACKET-MOUNTING, ATOC INLET (L8S)

Purchase Order Number: 0550395405

Release Number: 6

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-20-2024

	REQD	DATE	PREV	NEW
		03-04-24	300	
flexible PLANNING	300	03-11-2024	300	300
	300	03-18-2024		300

FABRICATION AUTHORIZATION: 0

End Date: 03-05-2024

MATERIAL AUTHORIZATION: 300

End Date: 03-19-2024

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52507719

Job: 6605 S/O: 9433-002

Part Description: BRACKET-EXTRUDED, ATOC INLET (DK68)

Purchase Order Number: 0550395405

Release Number: 6

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-20-2024

	REQD	DATE	PREV	NEW
		02-26-24	300	
flexible PLANNING	300	03-04-2024	300	300
	300	03-11-2024		300

FABRICATION AUTHORIZATION: 300

End Date: 03-05-2024

MATERIAL AUTHORIZATION: 600

End Date: 03-19-2024

Contact Information: Name: N SERRANO

Phone Number: 716.439.2042

PART NUMBER: 52507733
Part Description: BRACKET-EXTRUDED, COND
Purchase Order Number: 0550395405
Release Number: 6

Job: 6606 S/O: 9435-002

Qty Recd: 0 SID: NONE Last Rcvd ASN Dt: 02-20-2024

	REQD	DATE	PREV	NEW
		03-04-24	1,200	
flexible PLANNING	1,200	03-11-2024	1,200	1,200
	1,200	03-18-2024		1,200

FABRICATION AUTHORIZATION: 0 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 1,200 End Date: 03-19-2024

ENDING DELFOR MESSAGE NUMBER: 1659400001

EDI DELIVERY - RELEASE NUMBER: 20240220065544 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747849
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 519

Job: 0697 S/O: 9105-152

Qty Recd: 12,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-151 45524 02/05/24 12,000

SID: 45524 Last Rcvd ASN Dt: 02-05-2024

	REQD	DATE	PREV	NEW
		02-26-24	12,000	
flexible PLANNING	12,000	03-11-2024		12,000
	12,000	03-18-2024	12,000	12,000
	12,000	03-25-2024		12,000
		04-01-24	12,000	
		04-08-24	12,000	
	12,000	04-15-2024		12,000
	12,000	04-22-2024	12,000	12,000
	12,000	04-29-2024		12,000
		05-06-24	12,000	

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FABRICATION AUTHORIZATION: 12,000 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 36,000 End Date: 03-19-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 433

Job: 0691 S/O: 9236-317

Qty Recd: 50,400 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-316 45594 02/19/24 7,200
9236-315 45567 02/13/24 7,200
9236-314 45526 02/06/24 7,200
9236-313 45491 01/30/24 7,200
SID: 45567 Last Rcvd ASN Dt: 02-13-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	02-19-2024	7,200	
	7,200	02-20-2024		7,200
	7,200	02-26-2024	7,200	7,200
	7,200	03-04-2024	7,200	7,200
	7,200	03-11-2024	7,200	7,200
	7,200	03-18-2024	7,200	7,200
	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
	7,200	04-15-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 72,000 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 86,400 End Date: 03-19-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747994
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED
Purchase Order Number: 0550391622
Release Number: 445

Job: 0690 S/O: 9309-281

Qty Recd: 55,008
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-280 45567 02/13/24 5,760
9309-280 45567 02/13/24 3,168
9309-279 45556 02/08/24 5,760
9309-278 45524 02/05/24 5,760
SID: 45567 Last Rcvd ASN Dt: 02-13-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	02-19-24	8,352	
	11,520	02-20-2024		5,760
	5,760	02-26-2024	5,760	11,520
	5,760	03-04-2024	5,760	5,760
	5,760	03-11-2024	11,520	5,760
	11,520	03-18-2024	5,760	11,520
	5,760	03-25-2024	11,520	5,760
	5,760	04-01-2024	5,760	5,760
	11,520	04-08-2024	5,760	11,520
	5,760	04-15-2024	11,520	5,760

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FABRICATION AUTHORIZATION: 72,288 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 89,568 End Date: 03-19-2024

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ENDING DELFOR MESSAGE NUMBER: 1659400002

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