

EDI - Interchange Number: 16589 - Created on 02-20-2024 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20240220065534 - 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: 9219-388

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

Purchase Order Number: 0550392121

Release Number: 479

Qty Recd: 53,760

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: 45564 Last Rcvd ASN Dt: 02-12-2024

	REQD	DATE	PREV	NEW
		02-19-24	8,960	
flexible PLANNING	8,960	02-20-2024		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: 80,640

End Date: 03-05-2024

MATERIAL AUTHORIZATION: 98,560

End Date: 03-19-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-388

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

Purchase Order Number: 0550392121

Release Number: 479

Qty Recd: 44,800

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-387	45594	02/19/24	5,600
9219-386	45584	02/15/24	5,600
9219-383	45551	02/08/24	5,600
9219-382	45539	02/07/24	5,600

SID: 45584 Last Rcvd ASN Dt: 02-15-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	02-20-2024		
	5,600	02-26-2024	5,600	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	11,200	11,200
	5,600	04-15-2024	5,600	5,600
	5,600	04-22-2024	5,600	5,600

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 56,000

End Date: 03-05-2024

MATERIAL AUTHORIZATION: 72,800

End Date: 03-19-2024

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: 479

Job: 0686 S/O: 9219-388

Qty Recd: 57,600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-385 45567 02/13/24 7,200
9219-384 45564 02/12/24 7,200
9219-381 45526 02/06/24 7,200
9219-380 45491 01/30/24 7,200
SID: 45564 Last Rcvd ASN Dt: 02-12-2024

	REQD	DATE	PREV	NEW
		02-19-24	7,200	
flexible PLANNING	7,200	02-20-2024		7,200
	14,400	02-26-2024	7,200	14,400
	7,200	03-04-2024	14,400	7,200
	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
	14,400	04-15-2024	14,400	14,400

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 79,200 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 100,800 End Date: 03-19-2024
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: 205

Job: 0588 S/O: 9254-236

Qty Recd: 48,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-235 45567 02/13/24 8,000
9254-234 45526 02/06/24 8,000
9254-233 45491 01/30/24 8,000
9254-232 45459 01/22/24 8,000
SID: 45567 Last Rcvd ASN Dt: 02-13-2024

	REQD	DATE	PREV	NEW
		02-19-24	8,000	
flexible PLANNING	8,000	02-20-2024		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	16,000
	8,000	03-25-2024		8,000
		04-01-24	8,000	
	16,000	04-08-2024	8,000	16,000
	8,000	04-15-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 72,000 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 88,000 End Date: 03-19-2024
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: 208

Job: 0587 S/O: 9254-236

Qty Recd: 56,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-235 45567 02/13/24 8,000
9254-234 45526 02/06/24 8,000
9254-233 45491 01/30/24 8,000
9254-232 45459 01/22/24 8,000
SID: 45567 Last Rcvd ASN Dt: 02-13-2024

	REQD	DATE	PREV	NEW
		02-19-24	8,000	
flexible PLANNING	8,000	02-20-2024		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	8,000	16,000
		03-25-24	8,000	
	8,000	04-01-2024	8,000	8,000
	8,000	04-08-2024	8,000	8,000
	8,000	04-15-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 80,000 End Date: 03-05-2024
MATERIAL AUTHORIZATION: 96,000 End Date: 03-19-2024

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ENDING DELFOR MESSAGE NUMBER: 1658900001

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