

EDI - Interchange Number: 16656 - Created on 03-05-2024 @ 06:55 am

EDI DELIVERY - RELEASE NUMBER: 20240305065551 - 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: 9219-391**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 481

Qty Recd: 71,680

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-389 45633 02/27/24 8,960
9219-388 45598 02/20/24 8,960
9219-384 45564 02/12/24 8,960
9219-381 45526 02/06/24 8,960

SID: 45633 Last Rcvd ASN Dt: 02-27-2024

	REQD	DATE	PREV	NEW
		03-04-24	8,960	
flexible PLANNING	8,960	03-05-2024		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
	8,960	04-22-2024	8,960	8,960
	8,960	04-29-2024	8,960	8,960

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 89,600 End Date: 03-19-2024
MATERIAL AUTHORIZATION: 107,520 End Date: 04-02-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-391**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 481

Qty Recd: 56,000

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-390 45663 03/04/24 5,600
9219-389 45633 02/27/24 5,600
9219-387 45594 02/19/24 5,600
9219-386 45584 02/15/24 5,600

SID: 45633 Last Rcvd ASN Dt: 02-27-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	03-04-2024	5,600	
	5,600	03-05-2024		5,600
	5,600	03-11-2024	5,600	5,600
	11,200	03-18-2024	5,600	11,200
	5,600	03-25-2024	11,200	5,600
	5,600	04-01-2024	5,600	5,600
	5,600	04-08-2024	5,600	5,600
	5,600	04-15-2024	5,600	5,600
	11,200	04-22-2024	11,200	11,200
	5,600	04-29-2024	5,600	5,600

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 78,400 End Date: 03-19-2024
MATERIAL AUTHORIZATION: 89,600 End Date: 04-02-2024
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: 481

Job: 0686 S/O: 9219-391

Qty Recd: 72,000 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-390 45663 03/04/24 7,200
9219-389 45633 02/27/24 7,200
9219-388 45598 02/20/24 7,200
9219-385 45567 02/13/24 7,200
SID: 45633 Last Rcvd ASN Dt: 02-27-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	03-04-2024	7,200	
	7,200	03-05-2024		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
	7,200	04-22-2024	7,200	7,200
	7,200	04-29-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 100,800 End Date: 03-19-2024
MATERIAL AUTHORIZATION: 115,200 End Date: 04-02-2024
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: 207

Job: 0588 S/O: 9254-238

Qty Recd: 64,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-237 45633 02/27/24 8,000
9254-236 45598 02/20/24 8,000
9254-235 45567 02/13/24 8,000
9254-234 45526 02/06/24 8,000
SID: 45633 Last Rcvd ASN Dt: 02-27-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	03-04-24	8,000	
	8,000	03-05-2024		8,000
	8,000	03-11-2024	8,000	8,000
	16,000	03-18-2024	16,000	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
	8,000	04-22-2024	8,000	8,000
	8,000	04-29-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 88,000 End Date: 03-19-2024
MATERIAL AUTHORIZATION: 104,000 End Date: 04-02-2024
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: 210

Job: 0587 S/O: 9254-238

Qty Recd: 72,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-237 45633 02/27/24 8,000
9254-236 45598 02/20/24 8,000
9254-235 45567 02/13/24 8,000
9254-234 45526 02/06/24 8,000
SID: 45633 Last Rcvd ASN Dt: 02-27-2024

	REQD	DATE	PREV	NEW
		03-04-24	8,000	
flexible PLANNING	8,000	03-05-2024		8,000
	8,000	03-11-2024	8,000	8,000
	8,000	03-18-2024	16,000	8,000
	8,000	03-25-2024	8,000	8,000
	8,000	04-01-2024		8,000
	8,000	04-08-2024	8,000	8,000
	8,000	04-15-2024	8,000	8,000
	8,000	04-22-2024	8,000	8,000
	8,000	04-29-2024	16,000	8,000

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FABRICATION AUTHORIZATION: 96,000 End Date: 03-19-2024
MATERIAL AUTHORIZATION: 112,000 End Date: 04-02-2024

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ENDING DELFOR MESSAGE NUMBER: 1665600001

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