

EDI LISTING - DELJIT - printed 03-12-2024 at 02:03 am  
T & L File: ACG\_JIT\_LKP\_2024-03-12\_02-02-15\_73939.EDI

EDI - Interchange Number: 16671 - Created on 03-12-2024 @ 05:54 am  
Horizon Start Date: 03-29-2018 Horizon End Date: 03-26-2024 Purchase Order Number: 0550392121

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 80,640

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-391 | 45667 | 03/05/24 | 8,960 |
| 9219-389 | 45633 | 02/27/24 | 8,960 |
| 9219-388 | 45598 | 02/20/24 | 8,960 |
| 9219-384 | 45564 | 02/12/24 | 8,960 |

SID: 45667 Last Rcvd ASN Dt: 03-05-2024

**Job: 0689 S/O: 9219-394**

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

Qty Due: 8,960 8,960 8,960

Due Date: 03-13 03-20 03-26

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1667100001

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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: 72,800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-393 | 45686 | 03/07/24 | 5,600 |
| 9219-392 | 45674 | 03/06/24 | 5,600 |
| 9219-390 | 45663 | 03/04/24 | 5,600 |
| 9219-389 | 45633 | 02/27/24 | 5,600 |

SID: 45686 Last Rcvd ASN Dt: 03-07-2024

**Job: 0685 S/O: 9219-394**

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

Qty Due: 5,600 0 5,600

Due Date: 03-18 03-19 03-22

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1667100002

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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: 86,400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-393 | 45686 | 03/07/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-390 | 45663 | 03/04/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-389 | 45633 | 02/27/24 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-388 | 45598 | 02/20/24 | 7,200 |
|----------|-------|----------|-------|

SID: 45686 Last Rcvd ASN Dt: 03-07-2024

**Job: 0686**

**S/O: 9219-394**

Part Number: 52747703 BLOCK FITTING - LTR (HD)

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

Due Date: 03-14 03-19 03-22

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1667100003  
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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: 72,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-238 | 45667 | 03/05/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-237 | 45633 | 02/27/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-236 | 45598 | 02/20/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-235 | 45567 | 02/13/24 | 8,000 |
|----------|-------|----------|-------|

SID: 45667 Last Rcvd ASN Dt: 03-05-2024

**Job: 0588**

**S/O: 9254-239**

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

Qty Due: 8,000 0 8,000 8,000

Due Date: 03-11 03-12 03-18 03-22

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1667100004  
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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: 80,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-238 | 45667 | 03/05/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-237 | 45633 | 02/27/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-236 | 45598 | 02/20/24 | 8,000 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9254-235 | 45567 | 02/13/24 | 8,000 |
|----------|-------|----------|-------|

SID: 45667 Last Rcvd ASN Dt: 03-05-2024

**Job: 0587**

**S/O: 9254-239**

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

|          |       |   |       |       |
|----------|-------|---|-------|-------|
| Qty Due: | 8,000 | 0 | 8,000 | 8,000 |
|----------|-------|---|-------|-------|

|           |       |       |       |       |
|-----------|-------|-------|-------|-------|
| Due Date: | 03-12 | 03-13 | 03-19 | 03-25 |
|-----------|-------|-------|-------|-------|

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1667100005

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